### Purchase Order

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

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

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Purchase Order.  
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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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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>
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<tr>
<td>1 - 1</td>
<td>Brian Moralez</td>
<td>Standard</td>
<td></td>
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<td>1.00</td>
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<td>1100.00</td>
<td>1100.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

Authorized Signature
# Purchase Order

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

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

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>James Sutton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

**Authorized Signature**
# Purchase Order

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

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

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

**Total PO Amount**  
1660.00

Authorized Signature
## Purchase Order

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

### Ship To:
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### Tax Exempt?

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

### Schedule Total

15000.00

### Total PO Amount

15000.00

---

Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas at Dallas**

UNT System Business Service Center
Denton TX 76205
United States

---

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---

**Attention:** Amanda Reyna

---

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

---

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<td>1 - 1</td>
<td>Inflatable Dome, duffel, blower, system and Software Upgrade</td>
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Schedule Total 20350.00

Total PO Amount 20350.00

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Authorized Signature
## Purchase Order

**Supplier:** 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

### Line-Sch Details

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<td>Digitalis Inflatable Dome System</td>
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**Schedule Total**

37537.00

**Total PO Amount**

37537.00
### Purchase Order

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

**Authorized Signature**

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

**Ship To:**

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

<table>
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<tr>
<th>Supplier Mfg ID</th>
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**Tax Exempt?**

**Line/ Sch Item/Description**

1 - 1 Puede Network - FY24 ARPA Funding

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

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

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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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<tr>
<td>1 - 1</td>
<td>John Dehkordi</td>
<td></td>
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<td>04/04/2024</td>
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Schedule Total 1100.00

Total PO Amount 1100.00
### Purchase Order

**Authorized Signature**

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

---

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

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**Attention:** Evelyn Patricia Knight

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

<table>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Payment Terms**

30 days Dest, prepay & add

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
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<tr>
<th>Supplier: 0000042068 Bradley Seals</th>
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<tr>
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<tr>
<td>Attention: Carlos Cavazos</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00
**Purchase Order**

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

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**Bill To:**
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Send Invoices to:
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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**
1000.00

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

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

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

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

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

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

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|-------------|---------------|--------|----------|-----|----------|--------------|---------  
| 1 - 1    | Dell Latitude 5440 |             |               |        | 1.00     | EA  | 1280.00  | 1280.00      | 04/05/2024  

**Schedule Total**  
1280.00  

**Total PO Amount**  
1280.00  

Authorized Signature
### Purchase Order

**Authorized Signature**

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

#### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

#### Ship To:
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#### Attention:
Wilson Crawford

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

#### Tax Exempt?

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<th>Line-Sch</th>
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#### Schedule Total
229.49

#### Total PO Amount
229.49

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**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>
</tr>
<tr>
<td>Buyer</td>
<td>Email</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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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Maetrolisha Myers</td>
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<td>Dallas TX 75287-3904</td>
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<td>United States</td>
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**Ship To:**

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

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

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

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**Authorized Signature**

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**Purchase Order**

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date
DL773-DL00000592 | 04-08-2024 | Revision

**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022369
Matthew Kosec Consulting
5830 Granite Pkwy Ste 100-288
Plano TX 75024
United States

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

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

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**Schedule Total**

| 468.75 |

**Total PO Amount**

| 468.75 |
## Purchase Order

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

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<td>0000012744</td>
<td>Lantek AVC 2780 N Great Southwest Pkwy Grand Prairie TX 75050 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:** 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

### Tax Exempt?

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Schedule Total 50.00
Schedule Total 844.21
Schedule Total 1618.75
Schedule Total 31.25
Schedule Total 31.25

Authorized Signature
Purchase Order

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

Authorized Signature

DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000012744
Lantek AVC
2780 N Great Southwest Pkwy
Grand Prairie TX 75050
United States

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

Tax Exempt?

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

Schedule Total 543.37

Total PO Amount 11763.45

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>4201 Airborn Dr</th>
<th>Addison TX 75001</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><strong>Attention:</strong> Courtney Rogers</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>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 7475.00  
**Total PO Amount** 7475.00
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
Owain Snyder, Owain Spencer  
940/369-5500  
Owain.snyder@untsystem.edu

**Attention:** Latrica Allen  
**Bill To:** UNT 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**  
7500.00

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

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

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

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Attention: See Detail Below  
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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>132798.00</td>
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Attention: Inst for CV & Metabolic Dis

Schedule Total 0.00

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

Schedule Total 77819.47

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Schedule Total 6957.84

Authorized Signature
CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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Supplier: 0000000678
UT MD Anderson Cancer Center
1515 Holcombe Blvd Unit 1676
Houston TX 77030
United States

Ship To: 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

<table>
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Total PO Amount 84777.31

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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

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

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

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Authorized Signature
**Authorized Signature**

---

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

---

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

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

**Attention:** Pharmaceutical Sciences

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

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**Schedule Total**  
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| 3 | CR560870 RNA (5ug) RN00001267, CaseID CI0000006120 P#1 | | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

**Schedule Total**  
200.00

| 4 | CR561074 RNA (5ug) RN00001CF3, CaseID CI0000009171 P#2 | | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

**Schedule Total**  
200.00

| 5 | CR562573 RNA (5ug) RN000003CES, CaseID CI00000021204 P#1 | | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

**Schedule Total**  
200.00
### Purchase Order

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

**Ship To:**  
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**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

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

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**Schedule Total**  
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Total PO Amount  
2400.00
Purchase Order

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

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

Schedule Total 88.00

Total PO Amount 88.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

**Tax Exempt?**

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**Schedule Total**

3176.00

**Total PO Amount**

3176.00

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Authorized Signature
**Purchase Order**

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

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

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

---

| Supplier: 000004554 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 |

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**Total PO Amount**

31.77

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Authorized Signature
Authorized Signature

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

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

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

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

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Total PO Amount 96.30
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Schedule Total  

| Total PO Amount | 151.84 |
# Purchase Order

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

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

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<td>Reimbursement for Monicas farewell lunch</td>
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**Schedule Total**  
395.03

**Total PO Amount**  
395.03

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Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
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United States

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

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Denton TX 76205
United States

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<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
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Schedule Total 500.00

Authorized Signature
**Purchase Order**

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

---

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

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

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

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**Schedule Total**
99.00

**Total PO Amount**
99.00

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

**Authorized Signature**

---

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

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

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**Schedule Total**: 170.02

**Total PO Amount**: 170.02
# Purchase Order

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

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## Purchase Order Details

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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:** 0000009417
Wilson, Kelly
2320 Ridgmar Blvd APT. 1927
Fort Worth TX 76116-2229
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**
102.16

**Total PO Amount**
102.16

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

**Ship To:**  
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**Attention:** Physical Therapy

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

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**Total PO Amount** 374.77
## Purchase Order

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

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**Schedule Total**  
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**Total PO Amount**  
77.51

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

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**Attention:** george samuel  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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:** H000010868
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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**Attention:** Surgery

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

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**Schedule Total**

91.45

**Total PO Amount**

91.45

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:** 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>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
<td>05/17/2017</td>
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**Schedule Total** 334.04

**Total PO Amount** 334.04

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

**Buyer/Supplier:**
- **Supplier:** 0000000914 Weiss, William J
  - 116 Royal Oaks Dr
  - Lewisville TX 75077-3024
  - United States
- **Ship To:**
  - Rebecca, Laduke
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Attention:** Pharmacotherapy

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

**Tax Exempt?**
- Yes

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Weiss - business lunch reimbursement | 0000000914 | 1.00 | EA | 46.52 | 46.52 | 05/22/2017 |
| |  |  |  |  |  |  | |
| | Weiss - business dinner reimbursement | 0000000914 | 1.00 | EA | 101.75 | 101.75 | 05/22/2017 |
| |  |  |  |  |  |  | |
| |  |  |  |  |  |  | |
| |  |  |  |  |  |  | |
| |  |  |  |  |  |  | |

**Schedule Total**
- 46.52

**Schedule Total**
- 101.75

**Total PO Amount**
- 148.27

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

**Supplier:** 0000000944  
**Pulse, Mark E**  
2097 Brentcove Dr  
Grapevine TX 76051-7826  
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>Pulse - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
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<td>05/22/2017</td>
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**Schedule Total**  
107.97

**Total PO Amount**  
107.97

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

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

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<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
<td>Standard</td>
<td>1750.00</td>
<td>06/22/2018</td>
<td></td>
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Schedule Total 1750.00

Total PO Amount 1750.00
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<td>1 - 1</td>
<td>Award Money for M.E.T Award - Amulya Tatachar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
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Total PO Amount 1500.00
**Purchase Order**

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

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award – Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**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

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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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</table>

**Schedule Total**  
761.00

**Total PO Amount**  
761.00

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000010268
Vinodha Sadasivam
705 Edgewood Dr
Keller TX 76248-5469
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?
Line-Sch

Item/Description
Award Money for Weis Family Clinical Award

Mfg ID
Vinodha Sadasivam

Quantity
1.00

UOM
EA

PO Price
1500.00

Extended Amt
1500.00

Due Date
06/01/2017

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

### Requested Items

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

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

**Supplier:** 000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

**Ship To:**  
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**Attention:** Surgery  
**Bill To:** UNT System Business Service Center  
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**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
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**Schedule Total**  
**Total PO Amount**  
1004.63
# Purchase Order

## Supplier: 00000001689 Tarrant County Public Health
100 E Weatherford St
Fort Worth TX 76196
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

## Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
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### Schedule Total
18.35

### Total PO Amount
18.35
## Purchase Order

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

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

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

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
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<td>176.55</td>
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**Schedule Total** 176.55

**Total PO Amount** 176.55
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000002731
Liu, Xiaobin
4309 Silverwood Trl
Fort Worth TX 76244-4961
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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
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**Schedule Total** 9.16

**Total PO Amount** 9.16

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Authorized Signature
**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
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 - 1</td>
<td>Freight charges from April order</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20.61</td>
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**Schedule Total** 20.61

**Total PO Amount** 20.61
**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  

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

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<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
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<td>105.82</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

**Supplier:** 0000001551
Yuet, Wei Cheng
5820 Trigg Dr
Westworth Village TX
76114-4142
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>
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<td>abstract submission to professional conference, STFM, reimbursement</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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**Authorized Signature**
Authorized Signature

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

Supplier: 000001968
Allen, John Gary
6010 Southward Way
Alexandria VA 22315-4710
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

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

Tax Exempt? Yes
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ranger Tickets 
1.00 EA 853.75 853.75 06/29/2017

Schedule Total 853.75

Total PO Amount 853.75

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**Purchase Order**

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

**Supplier:** 0000000146  
Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
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>Roys, Jill Kathryn</td>
<td><a href="mailto:jill.roys@untsystem.edu">jill.roys@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Parking fees for Ranger game at the STEP marketing event  
1.00  
EA  
25.00  
25.00  
07/03/2017

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

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

**Attention:** Pharmaceutical Sciences

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

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

| 1 - 1 | Pre-Clinical Services Lunch for Dr. Weiss group | 1.00 | EA | 154.26 | 154.26 | 07/12/2017 |

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

**Total PO Amount**  
126.49
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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

**Ship To:**  
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---

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

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

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

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

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

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

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<td>Reimbursement for Course #57</td>
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**Total PO Amount**  
485.70

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Authorized Signature

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

| Supplier | 2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
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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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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<td>text messaging service</td>
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<td>EA</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

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

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Business Meal Reimbursement | | 1.00 | EA | 174.80 | 174.80 | 07/20/2017

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011083  
Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
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>Honorarium for visiting scholar</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

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

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

**Reihenfolge:**
1. Language Line Services- Interpreter for a non English patient

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<td>54.86</td>
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**Summe:**
54.86

**Gesamtsumme:**
54.86
## Purchase Order

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

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

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

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

1 - 1
Invoice for hotel fees for one night for visiting scholar
1.00 EA 293.21
293.21
07/28/2017

Schedule Total
293.21

Total PO Amount
293.21

Authorized Signature

## Notes
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## Purchase Order

**Tanggal**
- 08-09-2017

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

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Business Meal Reimbursement | | 1.00 | EA | 59.80 | 59.80 | 08/07/2017

**Schedule Total**
- 59.80

**Total PO Amount**
- 59.80
### Purchase Order

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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Surgery

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

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

### Authorized Signature

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### Purchase Order

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#### Buyer

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

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

#### 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? 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 Tip | 1.00 | EA | 25.00 | 25.00 | 08/10/2017 |

#### Schedule Total

25.00

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#### Total PO Amount

25.00
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**Supplier:** ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

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<td>Security monitoring for West Central Clinic for August 2017.</td>
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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

Authorized Signature
# 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  
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

#### Duplicate Details

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

**Ship To:**  
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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
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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**

| 7 - 1 | Folio #96274 William Delpino | 1.00 | EA | 359.70 | 359.70 | 08/15/2017 |

**Schedule Total**  
359.70

**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

**Authorized Signature**

### Purchase Order Details

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

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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

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Authorized Signature
### Purchase Order

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total**

529.41

**Total PO Amount**

529.41
## Purchase Order

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

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

### Tax Exempt?

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**Schedule Total**  
651.24

**Total PO Amount**  
651.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011617 Blum,Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
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  
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Denton TX 76205  
United States |
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<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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**Schedule Total**

| 488.38 |

**Total PO Amount**

| 488.38 |

Authorized Signature
### Purchase Order

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

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Denton TX 76205
United States

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**Schedule Total**

406.85

**Total PO Amount**

406.85
## Purchase Order

**UN System Business Service Center**
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

### Replenishment Option:

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### Line-Sch

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**Schedule Total**

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**Total PO Amount**

| 451.94 |

Authorized Signature

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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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Schedule Total 832.46

Total PO Amount 832.46

Authorized Signature
# 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 To**: GROUND

## Buyer

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

## Supplier

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

## Attention:

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## Bill To:

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

## Tax Exempt?

- Yes

## Line-Sch

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

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

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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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# Purchase Order

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

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

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

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<td>Accent Modification Services/Speech Coaching</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: 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.  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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13999.92

**Total PO Amount**  
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Authorized Signature

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

**HS763-0000139664**  
09-14-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Purchase Order Date Revision**  
HS763-0000139664 09-14-2017

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

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**Attention:**  
Pharmaceutical Sciences

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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?**  
No

**Tax Exempt ID:**  
NA

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

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

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

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

<table>
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<tr>
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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></td>
<td></td>
<td>1 - 1</td>
<td>ETO Social Solutions 6 month license</td>
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<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
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<td>09/13/2017</td>
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**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

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>09-15-2017</td>
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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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<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: 0000011999
Sandoval, Claudia Susana
12820 North Lamar Blvd Apt 813
Austin TX 78753
United States

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Attention: Deliz Olivo

Bill To: UNT System Business Service Center
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United States

Tax Exempt?

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<tr>
<td></td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>Standard</td>
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<tr>
<th></th>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
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</table>

Schedule Total 204.55

Total PO Amount 204.55
**Unt Health Science Center**  
**Denton TX 76205 United States**

**Purchase Order**

| Supplier: 0000071293 Language Line Services Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000071293 Language Line Services Inc | 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>Mfg ID</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
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<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
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**Schedule Total**  
**Total PO Amount**  
23.90

**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td>0000000107</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
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Schedule Total 25.00

Total PO Amount 25.00
# Purchase Order

| Supplier | 0000000054 Suzuki, Sumihiro |
| 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 |
| UNT Health Science Center | 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 |
| BUYER Phone/ Email: | Currency |

### Schedule Total

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<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>
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**Schedule Total**: 0.00

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<td>CharlesRiver_Shuping_</td>
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<td>26.55</td>
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<td>CharlesRiver_Crate</td>
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Total PO Amount: 219.35
## Purchase Order

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

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

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

### Tax Exempt?
- Yes

### Tax Exempt ID: Standard

### Line-Sch Item/Description
- "CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/

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

### Total PO Amount
10000.00

---

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

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

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
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**Schedule Total**  
815.00

**Total PO Amount**  
815.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

**Tax Exempt?**

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

| Schedule Total | 1750.00 |
|               | 500.00  |

**Total PO Amount**

| Total PO Amount | 2250.00 |

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

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1102 Versailles Ct</td>
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<tr>
<td>Southlake TX 76092-8824</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></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>cookies for community partners</td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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| Schedule Total | 318.80 |
| Schedule Total | 205.21 |

<p>| Total PO Amount | 524.01 |</p>
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<th>UOM</th>
<th>PO Price</th>
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<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>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
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**Schedule Total**  
205.20

**Total PO Amount**  
205.20

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Authorized Signature
### Purchase Order

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

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

**Attention:** deliz olivo

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

<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>1 - 1</td>
<td>Translation for Non-English Patient</td>
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<td>1.00</td>
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<td>109.71</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71

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Authorized Signature
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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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</thead>
<tbody>
<tr>
<td>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>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
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<td>59.80</td>
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<td>2</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
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<td>143.30</td>
</tr>
<tr>
<td>3</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td>1.00</td>
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**Purchase Order**

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

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United States

### Tax Exempt?

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3500.00

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

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

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United States

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103.30

**Total PO Amount**  
103.30
**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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United States

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**Schedule Total**  
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## Purchase Order

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

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Denton TX 76205  
United States

### Tax Exempt?

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

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

Supplier: 0000011448
Irwin,Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
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 Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.

1.00 EA 270.00 270.00 11/01/2017

Schedule Total 270.00

Total PO Amount 270.00

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

**Bestellung:**  
**Bestellnummer:** HS763-0000140621  
**Datum:** 11-02-2017  
**Revision:**

**Zahlungsbedingungen:** 30 Tage Nachversand  
**Verladebedingungen:** Dest, Vorauszahlung & bezahlbar  
**Verladetyp:** GROUND

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

**Anbieter:**  
**Nummer:** 0000012779  
**Adresse:** American College of Cardiology  
**Postfach:** 37548  
**Ort:** Baltimore MD 21297-3548  
**Land:** United States

**Bestimmung:**  
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**Auftraggeber:** Internal Medicine  
**Rechnungsadress:** UNT System Business Service Center  
**Sendung:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellpositionen:**

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<th>Artikel</th>
<th>Beschreibung</th>
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**Plansumme**  
**Gesamtbestellwert**

---

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

Total PO Amount 11472.00
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<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** | 2000.00

**Total PO Amount** | 2000.00

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United States

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### 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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---

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| 2 - 1    | Fraud Prevention and Detection Fee|        | 1.00     | EA  | 500.00   | 500.00       | 11/13/2017  |
|          |                                    |        |          |     |          | Schedule Total| 500.00      |

| 3 - 1    | Premium Processing Fee            |        | 1.00     | EA  | 1225.00  | 1225.00      | 11/13/2017  |
|          |                                    |        |          |     |          | Schedule Total| 1225.00     |

**Total PO Amount** 2185.00

---

Authorized Signature
## Purchase Order

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

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

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United States

### Tax Exempt?

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td>1.00</td>
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### Schedule Total

| Schedule Total | 12.30 |

### Total PO Amount

| Total PO Amount | 12.30 |
**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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United States

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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>1.00</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
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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United States

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**Schedule Total**
270.00

**Total PO Amount**
270.00

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Total PO Amount: 53.30
# Purchase Order

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

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Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Authorized Signature**

---

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

**Authorized Signature**

---

**UN 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>
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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>
<td>160.00</td>
<td>11/13/2017</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
The document is a Purchase Order for the Institute for Healthy Aging from Hamilton Robotics Inc. The order details include:

- **Supplier**: 0000006139 Hamilton Robotics Inc
- **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
- **Supplier Address**: 4970 Energy Way, Reno NV 89502, United States
- **Bill To Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

The order includes a single item:

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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 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
### Purchase Order

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

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<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
Purchase Order

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

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

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

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>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>
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Schedule Total 243.78

Total PO Amount 243.78
## Purchase Order

### DUPLICATE Dispatch Via Print

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<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>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

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

### Ship To

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### Attention

Institute for Healthy Aging

### Bill To

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

### Line Item Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Global Coaching Session</td>
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<td>3720.00</td>
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**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00

---

Authorized Signature
# Purchase Order

**UNTHSC**  
**Denton TX 76205**  
**United States**

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

**Ship To:**  
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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

<table>
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<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
640.00

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

**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>
</tr>
</tbody>
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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:** 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

<table>
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<td>1 - 1</td>
<td>Rats_CDIGS_Female_150g</td>
<td>6.00 EA</td>
<td>33.86</td>
<td>203.16</td>
<td>11/20/2017</td>
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<td>2 - 1</td>
<td>Crate</td>
<td>1.00 EA</td>
<td>18.95</td>
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<td>3 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>41.10</td>
<td>41.10</td>
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**Total PO Amount**

263.21
Authorized Signature
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<td>0000010854</td>
<td>Little, Ruth E</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
**Supplier:** QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mightly Care Clinic. Invoice #6682.</td>
<td>0000031053</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00
# Purchase Order

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

** Authorized Signature  

**purchase order data:**  
**Order Number:** HS763-0000140885  
**Date:** 11-17-2017  
**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:** Irwin, Darlene G  
**Address:** 2641 Woodmont Trl, Fort Worth TX 76133, United States  
**Ship To:**  
**Attention:** Inst for CV & Metabolic Dis  
**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

<table>
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<tr>
<th>Line</th>
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<tr>
<td>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>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/17/2017</td>
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**Total PO Amount**  

270.00

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

**Supplier:** 0000002929
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United 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>
<td>1-1</td>
<td>Jackson final invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1235.49</td>
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**Total PO Amount**  
1235.49
## Purchase Order

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

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

### Attention:
Inst for CV & Metabolic Dis

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

### Tax Exempt?

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

50.00

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

**Supplier:** Cooley, Daniel  
**Address:** 200 Nursery Ln Apt 4405  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76114-4374  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:** United States

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
<td>0000000498</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

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

### Supplier:

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

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td></td>
<td>1.00</td>
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<td>90.00</td>
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<td>11/20/2017</td>
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### Schedule Total

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<tr>
<td><strong>Total PO Amount</strong></td>
<td>90.00</td>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

This is not a valid Purchase Order.

Authorized Signature
**Purchase Order**

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

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

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

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<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>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
36.79

**Total PO Amount**  
36.79
## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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

**Ship To:**
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- 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>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
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<td>Standard</td>
<td>270.00</td>
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<td>11/20/2017</td>
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</table>

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

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Denton TX 76205  
United States

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>82.50</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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Authorized Signature
**Purchase Order**

**Supplier:** 000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
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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>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.38</td>
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**Schedule Total**
540.38

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

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### Suppliers Information
- **Supplier:** 0000001738
  - Mathis, Keisa Williams
  - 8629 Paper Birch Ln
  - Fort Worth TX 76123-5059
  - 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

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### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Items Information

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
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<td>44.18</td>
<td>44.18</td>
<td>11/21/2017</td>
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**Total PO Amount:** 75.44

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

---

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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: 0000002053 Pham, Grace</th>
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<tbody>
<tr>
<td>3129 Sondra Dr Apt G301 Fort Worth TX 76107-7728 United States</td>
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<tr>
<th>Ship To: Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>Attention: Inst for CV &amp; Metabolic Dis</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>1 - 1</td>
<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

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United States

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<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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**Schedule Total**

214.21

**Total PO Amount**

214.21

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**Authorized Signature**

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**Purchase Order**

**Duplicate**

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**Schedule Total** 270.00

**Total PO Amount** 270.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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Denton TX 76205  
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<table>
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<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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

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

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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<td>EA</td>
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<td>12/08/2017</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00
## Purchase Order

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

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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 Visit #28 on 11/30/2017.</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
415.00

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

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
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Schedule Total | 120.00

Total PO Amount | 120.00

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

<table>
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<th>Cressel, Patricia Ann</th>
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<td>Fort Worth TX 76107</td>
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<td>Denton TX 76205</td>
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<td>Denton TX 76205</td>
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**Schedule Total** | **275.00**

**Total PO Amount** | **275.00**
**UNT Health Science Center**  
Denton TX 76205  
United States

---

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

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Denton TX 76205  
United States

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

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Research tissue</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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

**Shipping:**

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

- **Recipient:**
  - 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?**
  - Yes
- **Tax Exempt ID:**
  - Reimbursement for working luncheon to discuss upcoming and ongoing projects

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

- 191.06

**Total PO Amount**

- 191.06

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

**Unt 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:**
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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>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

197.29

**Total PO Amount**

197.29
**Purchase Order**

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

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

**Attention:** Center for Anatomical Sciences

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

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

**Total PO Amount**  
20.00
**Purchase Order**

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<td>Revision</td>
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**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:** 0000013438

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

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

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Visiting scientist. Reimb for meal. | | 1.00 | EA | 45.78 | 45.78 | 12/22/2017

**Schedule Total**

| **45.78** |

**Total PO Amount**

| **45.78** |
Purchase Order

| Supplier: 0000000115 Vishwanatha,Jamboor 6832 Trinity Landing Dr S Fort Worth TX 76132-3753 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & 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></td>
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Schedule Total 125.41

Total PO Amount 125.41

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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

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**Schedule Total**

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

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

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

**Attention:** 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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<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**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>85.00</td>
<td>765.00</td>
<td>12/13/2017</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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**Total PO Amount**

| Schedule Total | 765.00 |
| Schedule Total | 32.44 |
| Total PO Amount | 797.44 |
**Purchase Order**

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
**Authorized Signature**

**Authorized Signature**

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**Purchase Order**

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<tr>
<td></td>
<td>1102 Versailles Ct</td>
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<td></td>
<td>Southlake TX 76092-8824</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

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

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

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<td>Kline ACC Dues for 2018</td>
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**Schedule Total**  
1050.00

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

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### Payment Terms

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

### Buyer

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

### Supplier

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

### Ship To

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### Attention

- Inst for CV & Metabolic Dis

### Bill To

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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### Schedule Total

- **80.00**

### Total PO Amount

- **80.00**

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Internal Medicine

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

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<tr>
<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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<td>0000001140</td>
<td>Kline TOMA Dues 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>12/14/2017</td>
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**Schedule Total**

| Schedule Total | 550.00 |

**Total PO Amount**

| Total PO Amount | 550.00 |
**Purchase Order**

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

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

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

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<td>AACR meeting 2nd submission</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

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

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

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

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

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

**Purchase Order**

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<tr>
<td>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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Walden Ai Parking Reimbursement</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

| HS763-0000141348 | 12-15-2017 |

**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:** 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

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Denton TX 76205

United States

### Line-Sch

| 1 |  |

**Line- Sch**

**Item/Description**

Language Line Services for Non English Patient

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg Id**

**Quantity**

| 1.00 |

**UOM**

| EA |

**PO Price**

| 181.48 |

**Replenishment Option:**

**Extended Amt**

| 181.48 |

**Due Date**

| 12/15/2017 |

**Schedule Total**

| 181.48 |

**Total PO Amount**

| 181.48 |

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

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Attention: Center for Anatomical Sciences

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

<table>
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Schedule Total: 34.80

Total PO Amount: 34.80

Authorized Signature
# Purchase Order

**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.

**Address:**  
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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**Total PO Amount**  
70.00
# Purchase Order

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

**DUPPLICATE**  
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<td></td>
<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

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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**

11.37

**Total PO Amount**

11.37

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

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Denton TX 76205  
United States

---

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**Purchase Order**

**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
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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<tr>
<td></td>
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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
**Purchase Order**

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

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Denton TX 76205  
United States

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**Schedule Total**  
109.87

**Total PO Amount**  
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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000011150 Horton, Renita 103 Eudora Welty Dr Starkville MS 39759 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>1 - 1</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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Schedule Total 62.18

Total PO Amount 62.18

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

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

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Attention: Inst for CV & Metabolic Dis

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

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Schedule Total 30.00

Total PO Amount 30.00

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

---

**Purchase Order**

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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<td>12/19/2017</td>
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**Schedule Total**

263.23

**Total PO Amount**

263.23

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

---

**Ship To:**

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

---

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Fort Worth TX 76133-3647</td>
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Schedule Total** 24.17

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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Schedule Total** 12.99

**Total PO Amount** 37.16

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

---

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

**Ship To:**  
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---

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

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Schedule Total: 359.61

Total PO Amount: 359.61

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**Authorized Signature**
### Purchase Order

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

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

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

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

**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>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>CDIGS_125g_Male_CharlesRiver</td>
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**Schedule Total**

183.96

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**Schedule Total**

41.10

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<td>3 - 1</td>
<td>Crate</td>
<td>1.00</td>
<td>EA</td>
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<td>01/02/2018</td>
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**Schedule Total**

18.95

**Total PO Amount**

244.01
## Purchase Order

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

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

**Attention:** 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>3.00 EA</td>
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**Total PO Amount:** 1518.60

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**Authorized Signature**
## Purchase Order

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

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

---

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-11</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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.

<table>
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<th>Tax Exempt?</th>
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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     | SCRN0131/CharlesRiver /Crate |                       | 1.00     | EA  | 18.95                                  | 18.95        | 01/08/2018 |

**Schedule Total**  
18.95

**Total PO Amount**  
276.53

---

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

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**Total PO Amount**

| 1033.32 |
## Purchase Order

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

<table>
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<th>Company Name:</th>
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<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street, Wilmington MA 01887, United States</td>
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### Ship To

<table>
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<tr>
<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center</td>
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### Bill To

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

### Tax Exempt?

<table>
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<tbody>
<tr>
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<th>Due Date</th>
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**Schedule Total** 37.90

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**Schedule Total** 88.20

**Total PO Amount** 712.78

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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>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000002112  
Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
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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<td>Subhada Retreat Supplies Reimbursement</td>
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</table>

**Total PO Amount** 29.16

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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

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

**Attention:** Ctr f/Diversity & 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>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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18.94

**Total PO Amount**  
18.94
## Purchase Order

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

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

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

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

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<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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**Total PO Amount** 50.00
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<td>Stipend for</td>
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2265.00

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

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<th>Attention: Pharmacotherapy</th>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Clay LA BOP License 2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
### Purchase Order

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

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Schedule Total 325.00

Total PO Amount 325.00

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**Attention:** Pharmacotherapy

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

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

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

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

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

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

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

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

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**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

**SUPPLIER:** 000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

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

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

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<tr>
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<td>Reimbursement for office supplies</td>
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**Schedule Total**  
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**Total PO Amount**  
34.97

Authorized Signature
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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@Contactsystem.edu">Rebecca.Laduke@Contactsystem.edu</a></td>
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Schedule Total 35.40

Total PO Amount 35.40
**Purchase Order**

**Authorized Signature**

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

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

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

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**Tax Exempt?**

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

**Total PO Amount**  
1250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature

---

**Authorized Signature**
# Purchase Order

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

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

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

<table>
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**Schedule Total** 15750.00

**Total PO Amount** 15750.00

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Authorized Signature
**Purchase Order**

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

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

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Yes | Replenishment Option: Standard | 1 - 1 | Business meals | 643.30 | 1.00 | EA | 643.30 | 643.30 | 01/16/2018 |

Schedule Total | | | | | | | | | 643.30 |

Total PO Amount | | | | | | | | | 643.30 |
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**Supplier**:
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 327.12

Total PO Amount: 327.12
## Purchase Order

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

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

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

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**Schedule Total**
89.15

**Total PO Amount**
89.15

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

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United States

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

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Authorized Signature
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**Purchase Order**

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

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United States

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<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td>1.00</td>
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<td>414.32</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205
United States

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<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
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**Schedule Total** 1750.00

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

**UNTS 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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4200
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United States

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<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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**Total PO Amount** 49.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

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<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
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>Reimbursement for ACSM Membership dues 2018</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000000053 Ian's Transport Service Inc</td>
<td>PO Box 1721 Fort Worth TX 76101 United States</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorized Signature**
Authorization Signature

Purchase Order

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Schedule Total: 50.00

Total PO Amount: 50.00

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Tax Exempt?

Supplier: 0000013823 Damstra,Jaring

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30 days

Buyer: Laduke, Rebecca A

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

Entire Amount Freight Terms: GROUND

Payment Terms: 30 days

Freight Terms: Dest, prepaid & add

Ship Via: GROUND

Currency: USD

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

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

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

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**Schedule Total**  

50.00

**Total PO Amount**  

50.00

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

**SUPPLIER:** 000009407
KemPharm Consulting Inc
1809 NW 47th St
Gainesville FL 32605-3454
United States

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Denton TX 76205
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<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
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**Schedule Total**

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**Total PO Amount**

200.00
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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:

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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Schedule Total 85.10

Total PO Amount 624.20

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

---

**Purchase Order**

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

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

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

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

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Total PO Amount: 103.17
## Purchase Order

### UNT Health Science Center

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

---

| Supplier | 0000000129 Raines-Milenkov,Amy Lynn  
| Supplier Address | 1744 Martel Ave  
| Supplier Address City | Fort Worth  
| Supplier Address State | TX  
| Supplier Address Zip Code | 76103-1419  
| Supplier Address 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:

Obstetrics & Gynecology

---

### Ship To:

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**Schedule Total**  
105.89

**Total PO Amount**  
105.89

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**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

---

### Tax Exempt?:

Yes

### 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**

### DUPLICATE

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### Payment Terms

- **30 days**
- Dest, prepay & add
- **SHIP VIA** GROUND

### Buyer

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

### Supplier

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

### Ship To

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

### Attention

- **Attention:** Library

### Bill To

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

### Tax Exempt

- **Tax Exempt:**

### Tax Exempt ID

- **Tax Exempt ID:**

### Line Sch

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### Schedule Total

- **207.00**

### Total PO Amount

- **207.00**

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Authorized Signature
### Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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**Authorized Signature**
### Purchase Order

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

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

---

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

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**Total PO Amount**

18633.20

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Authorized Signature
# Purchase Order

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

| Supplier: 0000013860 Kang,Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrnl Progs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 2200.00

**Total PO Amount** 2200.00
## Purchase Order

**Supplier:** 000002676 Mahato, Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
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**  
70.36

**Total PO Amount**  
70.36

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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

- 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:** 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

---

### Line

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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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</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></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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</table>

**Schedule Total**  
28.00

**Total PO Amount**  
28.00

---

Authorized Signature
## Purchase Order

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

### Schedule

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
23.95

---

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
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<td>8.58</td>
<td>8.58</td>
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**Schedule Total**  
8.58

**Total PO Amount**  
8.58
## 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>HS763-0000141894</td>
<td>01-25-2018</td>
<td>1 - 2024-04-11</td>
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### Payment Terms

- **30 days Dest, prepay & add**

### Freight Terms

- **GROUND**

### Ship Via

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

### Supplier

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

### Ship To

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

### Attention

- **Pharmaceutical Sciences**

### Bill To

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

### Line-Sch

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<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
<td>8500.00</td>
<td>01/24/2018</td>
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### Schedule Total

- **8500.00**

### Total PO Amount

- **8500.00**

---

**Authorized Signature**
## Purchase Order

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

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

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

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Currency

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td>1.00 EA</td>
<td>413.69</td>
<td>413.69</td>
<td>01/31/2018</td>
<td></td>
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</table>

**Schedule Total**: 413.69

**Total PO Amount**: 413.69

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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

Authorized Signature
# Purchase Order

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

| Supplier: 0000007985 Luna,Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States |
|---|
| **Ship To:**  
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**Attention:** Behavioral & Community Health  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.64</td>
<td>19.64</td>
<td>01/26/2018</td>
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</tbody>
</table>

**Schedule Total**  
19.64

**Total PO Amount**  
19.64

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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

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

| Total PO Amount | 168.97 |

Authorized Signature
### Purchase Order

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

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

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

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

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dinner for attendees for Outreach Librarian Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
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**Schedule Total**  
536.07

| 2 - 1    | Lunch meeting with "All of Us" Grant Planning         |        | 1.00     | EA  | 121.49   | 121.49       | 01/30/2018   |

**Schedule Total**  
121.49

**Total PO Amount**  
657.56

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**Authorized Signature**
## Purchase Order

**Dispatch Via Print**

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

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

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

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

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

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### Line-Sch
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>297.93</td>
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**Schedule Total** 297.93

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<tr>
<td>2 - 1</td>
<td>employee incentive</td>
<td></td>
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<td>50.00</td>
<td>50.00</td>
<td>01/31/2018</td>
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**Schedule Total** 50.00

**Total PO Amount** 347.93
### Purchase Order

**Authorized Signature**

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

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

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

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United States

<table>
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<tr>
<td>1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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

---

**Supplier:** 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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Research tissue</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
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</tbody>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 000005653  
**Name:** Russell, Joy  
**Address:** 905 Quail Run  
**City:** Cleburne TX 76031  
**Country:** United States

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

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

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

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

### Tax Exempt?
- No

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

### Line-Sch Item/Description
1 - 1 NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX

### Quantity UOM
- 1.00 EA

### PO Price Extended Amt
- 131.75
- 131.75

### Due Date
- 01/31/2018

### Total PO Amount
- 131.75

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

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee - Munoz</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>02/01/2018</td>
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</table>

**Schedule Total**

460.00

**Total PO Amount**

460.00
## Purchase Order

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

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<td>Dest, prepay &amp; add</td>
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<th>Currency</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>
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</tbody>
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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

---

### Line-Sch

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Munoz</td>
<td></td>
<td>1.00</td>
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<td>1225.00</td>
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### Schedule Total

1225.00

### Total PO Amount

1225.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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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</tbody>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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

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

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Authorized Signature
**Authorized Signature**

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UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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---

**Attention:** Institute for Healthy Aging

---

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Denton TX 76205  
United States

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

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**Total PO Amount**  
1671.00

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**Authorized Signature**
**Vendor:** 0000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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**Attention:** Library

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Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---|---|---
| 1-1 | NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement | | | | 1.00 | EA | 546.61 | 546.61 | 02/02/2018 |

**Schedule Total**  
546.61

**Total PO Amount**  
546.61

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

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

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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 | NNLM OutreachTraining Meeting Jan 22-23, 2018 in Fort Worth, Tx | | | | 1.00 | EA | | | 515.41 | 515.41 | 02/02/2018

**Schedule Total**  
515.41

**Total PO Amount**  
515.41
## Purchase Order

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

**Attention:** Pediatrics

---

### Supplier

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

### Ship To

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### Tax Exempt?

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<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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

Ship To:
ROYS,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Pediatrics

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

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<table>
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<td>1 - 1</td>
<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLIA Conference 2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000013885
Salamat, Bita
PO Box 271830
Corpus Christi TX 78427-1830
United States

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

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**Schedule Total**

500.00

**Total PO Amount**

500.00
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| 500.00 |

**Total PO Amount**

| 500.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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<tr>
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<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

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

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

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<td>Laduke, Rebecca 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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

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

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

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**Attention:** Clinical Trials-TCOM

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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**

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

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Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
2000.00

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**Authorized Signature**
## Purchase Order

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

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

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

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
120.96

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Authorized Signature
### Purchase Order

**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  
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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
**Authorized Signature**

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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

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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 **105.52**

Total PO Amount **105.52**

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Authorized Signature
Purchase Order

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

Authorized Signature

UNITED STATES:

Purchase Order
HS763-0000142158
02-06-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

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

Supplier: 0000000089
Reeves, Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

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Attention: Center for Anatomical Sciences

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

Tax Exempt?

Line-Sch

Item/Description
Reimbursement for purchase of headphones at Staples for a NIH phone conference

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
31.99

Extended Amt
31.99

Due Date
02/09/2018

Schedule Total
31.99

Total PO Amount
31.99
# Purchase Order

**Denton TX 76205 United States**

**Supplier:** 0000009082  Jo, Phill  1400 Woodgrass Ct  Edmond OK 73013 United States

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

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<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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<td>1.00</td>
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<td>1425.78</td>
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**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78

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**Authorized Signature**

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<tr>
<td>1-1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td>0000008874</td>
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<td>EA</td>
<td>428.45</td>
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Schedule Total: 428.45

Total PO Amount: 428.45
**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

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<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

---

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

---

**Supplier:** 0000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

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**Attention:** Library

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

---

**Supplier:** 0000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

---

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---

**Payment Terms**
30 days

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**Freight Terms**
Dest, prepay & add

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**Ship Via**
GROUND

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**Payment Terms**
30 days

---

**Due Date**
02/06/2018

---

**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** |
---|---|---|---|---|---|---|---|
1 | Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC | | 1.00 | EA | 348.66 | 348.66 | 02/06/2018 |

---

**Schedule Total**
348.66

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**Total PO Amount**
348.66
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DUPLICATE 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>
</tr>
</tbody>
</table>

Supplier: 0000008422
Seger, Pegeen A
9327 Tifton Dr
San Antonio TX 78240
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

Supplier: 0000008422
Seger, Pegeen A
9327 Tifton Dr
San Antonio TX 78240
United States

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Attention: Library

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22–24 travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>248.92</td>
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<td>02/06/2018</td>
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Schedule Total

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<tr>
<td>1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
<td>0000005431</td>
<td>University of Arkansas Medical Sciences 4301 West Markham St Slot 560 Little Rock AR 72205 United States</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 304.40

Total PO Amount: 304.40

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## Purchase Order

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

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

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Lunch meeting with NNLM fellow Phill Jo.

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<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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**Schedule Total**

63.85

**Total PO Amount**

63.85
**Purchase Order**

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

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>101.26</td>
<td>101.26</td>
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**Total PO Amount**  
101.26

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

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**Purchase Order**

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

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<td>Barraza,Ashley</td>
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<td>Currency</td>
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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

<table>
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<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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**Schedule Total**

184.26

**Total PO Amount**

184.26

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

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**Attention:** Internal Medicine

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

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

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**Schedule Total**

66.35

**Total PO Amount**

66.35

Authorized Signature
**Supplier:** 0000014176  
American Society of Echocardiography  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
United States

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**Attention:** Internal Medicine

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Denton TX 76205  
United States

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<td>Ding ASE Membership Fees</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
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**Schedule Total** 400.00

**Total PO Amount** 400.00
**Purchase Order**

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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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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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### Purchase Order

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

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#### Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

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

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

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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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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<th>Phone/ Email</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:** 0000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | NNLM Outreach Meeting at UNTHC Lewis Library Jan 22-24 travel expenses | | | | 1.00 | EA | 467.91 | 467.91 | 02/08/2018 |

---

**Schedule Total**  
467.91

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**Total PO Amount**  
467.91

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

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

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

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

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</tr>
<tr>
<td>State: TX</td>
<td>United States</td>
</tr>
<tr>
<td>Phone: 940/369-5500</td>
<td>Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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  

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**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**  
220.18

**Total PO Amount**  
220.18

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

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

**Total PO Amount** 25.98
**Purchase Order**

**Supplier:** 0000032635
Cook Children's Medical Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

**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

---

**Line- Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | "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." | | 1.00 | AN | 14000.11 | 14000.11 | 02/13/2018

**Schedule Total**  | **14000.11**

**Total PO Amount**  | **14000.11**

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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></td>
<td>White Settlement TX 76108-3506</td>
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**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>Dry ice purchase for lab</td>
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**Schedule Total**

8.00

**Total PO Amount**

8.00
**Purchase Order**

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

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

### Line | Item/Description | Tax Exempt ID | Tax Exempt? | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Interview Expense Reimbursement | | | 1.00 | EA | Standard | 432.88 | 432.88 | 02/14/2018 |

**Schedule Total**

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

**Purchase Order**

**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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**Total PO Amount**  
804.49

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Authorized Signature

# Purchase Order

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

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

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

**Tax Exempt?**  

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<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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**Purchase Order**

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

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**Attention:** Clinical Trials-TCOM

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

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<td>Cash Stipends for RC000085</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

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

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

**Attention:** Center for Anatomical Sciences

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

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

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Total PO Amount: 15750.00
## Purchase Order

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

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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:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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

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

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

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

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

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

| Supplier: 0000002154 Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States |
|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
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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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<th><strong>Mfg ID</strong></th>
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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>Address</td>
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<tr>
<td>City, State</td>
<td>Fort Worth TX 76108</td>
<td></td>
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**Ship To:**

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**Attention:** MIG

**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>Editing services for a grant submission</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

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

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cash Stipends for RC00081</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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

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<td>1 - 1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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32.95

**Total PO Amount**  
32.95
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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

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<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
18.76

**Total PO Amount**  
18.76
**Purchase Order**

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

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**Attention:** Library

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
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<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
<td>1.00</td>
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<td>108.05</td>
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**Schedule Total**  
**Total PO Amount**
**Purchase Order**

**UNTHSC**

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

**Supplier:**
Maddux, Scott David
1633 Lexington Pl.
Bedford TX 76022-7533
United States

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

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

**Payment Terms:**
30 days

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

**Shipping:**
GROUND

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

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<td>1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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**Schedule Total**

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<td>2</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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**Schedule Total**

20.00

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

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<td>1 - 1</td>
<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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**Schedule Total**: 2192.70

**Total PO Amount**: 2192.70

**Authorized Signature**
## Purchase Order

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

### Supplier: 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States  

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

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

### Tax Exempt?  
Yes  

### Tax Exempt ID:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

### Item/Description  
Reimbursement for Zode lab luncheon  

### Replenishment Option:  
Standard  

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

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

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

**Ship To:**  
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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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<td>Clay ACRP Membership Renewal for 2018</td>
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**Schedule Total**  
$170.00

**Total PO Amount**  
$170.00

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

**Supplier:** 0000013995
Lee, Dexter L
3319 Tidewater Ct
Olney MD 20832
United States

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

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

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<td>Dexter Lee</td>
<td>AVC</td>
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**Schedule Total** 2050.58

**Total PO Amount** 2050.58

**Authorized Signature**
**Supplier:** 0000005714  
Sandberg,Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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Denton TX 76205  
United States

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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
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<td>1.00</td>
<td>AVC</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17
**Purchase Order**

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

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United States

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<tr>
<td>1 - 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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**Total PO Amount**  
44.37
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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

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**Attention:**
- Institute for Healthy Aging

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

<table>
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<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>79.70</td>
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**Schedule Total**
- 79.70

**Total PO Amount**
- 79.70

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014358
Rissman, Robert
4986 Sandshore Ct
San Diego CA 92130
United States

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**Attention:** Institute for Healthy Aging

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

**Department:**
Institute for Healthy Aging

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

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<table>
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<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>
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<td>Rental Car Charges/Parking</td>
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<td>4 - 1</td>
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</table>
**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
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>744.23</td>
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<td>02/21/2018</td>
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**Total PO Amount**
744.23

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

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

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

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

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<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td>0000069174</td>
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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>
</tr>
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**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
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  
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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>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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<td>335.92</td>
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Schedule Total 335.92

Total PO Amount 335.92
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<td>1 - 1</td>
<td>Research tissue</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**UN disadvantage 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

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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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<tr>
<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**Purchase Order**

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

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**Attention:** MIG

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Lunch at Pappadeaux |  |  | 1.00 | EA | 174.01 | 174.01 | 03/02/2018 |

**Schedule Total**  
174.01

**Total PO Amount**  
174.01
**Supplier:** 0000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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

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

<table>
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<td>Lunch meeting reimbursement</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 33.23

**Total PO Amount** 33.23
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000821  
Maddux,Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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<td>EA</td>
<td>54.75</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75

Authorized Signature
**Purchase Order**

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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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<td></td>
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<td>1.00</td>
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<td>81.93</td>
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**Schedule Total**  
81.93

**Total PO Amount**  
81.93
**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

---

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

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<td><strong>1 - 1</strong></td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
<td></td>
<td><strong>1.00</strong></td>
<td><strong>EA</strong></td>
<td><strong>83.20</strong></td>
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| **2 - 1** | Lunch with Dr. Rissman, Speaker from UCSD |   | **1.00** | **EA** | **113.95** | **113.95** | **02/27/2018** |
| **Schedule Total** | | | | | **113.95** | | |

**Total PO Amount**  
**197.15**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
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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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</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:** 0000014493
Pham, Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Travel Award Robin Pham | | 1.00 | EA | 500.00 | 500.00 | 02/28/2018 |

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

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Mfg ID

### Line-Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Business Lunch</td>
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**Schedule Total**  
25.95

**Total PO Amount**  
25.95

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

---

| SUPPLIER: 0000002515 | Supplier: Ali, Mir T  
| 908 Burton Hill Rd Apt 167  
| Fort Worth TX 76114-4425  
| United States |

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

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

| TAX EXEMPT? | TAX EXEMPT ID: |

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<td>Mir Ali poster presentation ASPHO Meeting</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

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### CHANGE ORDER - REPRINT

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

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|--------|----------|-----|----------|--------------|-----------|
1 - 1 | Laboratory Animals Needed for Contractual Research | | 1.00 | AN | 14800.00 | 14800.00 | 02/28/2018 |

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

---

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

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

| Supplier | Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States |
|----------|

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

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

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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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<td>1.00</td>
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<td>19.21</td>
<td>02/28/2018</td>
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<td></td>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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**Schedule Total**  
19.21

**Schedule Total**  
8.00

**Total PO Amount**  
27.21

Authorized Signature
**Supplier:** 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
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>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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

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<td>Cash Stipends for RC00077</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00

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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

**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**

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**Attention**

- sisys. 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**: 342.29
# Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
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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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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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 | Standard |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

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

**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

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

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

**Total PO Amount**
270.00

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

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Reimbursement for Lab Meeting</td>
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<td>1.00</td>
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<td><strong>Schedule Total</strong></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:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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

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

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<td>1-1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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**Schedule Total** 58.17

**Total PO Amount** 58.17
Purchase Order

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

**Purchase Order**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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

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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>Research Tissue</td>
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<td>2.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
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<td>30.00</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

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

Attention: Institute for Healthy Aging

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

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

Department: Institute for Healthy Aging

Authorized Signature
# Purchase Order

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

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** MIG

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

## Purchase Order Details

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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

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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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**Authorized Signature**
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<td>Employee Conference</td>
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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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

**Supplier:** 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

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

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
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>Registration Reimbursement for Dr. Knebl</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000005366  
Lee,Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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

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

<table>
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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>Reimburse for registration to Baylor College Clinical Research Methods course</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/15/2018</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

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch with Dr. Quiceno</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.65</td>
<td>25.65</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2 - 1    | Business Lunch with Dr. Agena   |        | 1.00     | EA  | 28.79    | 28.79        | 03/13/2018 |

**Schedule Total**

| 3 - 1    | Business Lunch with Dr. Severance |       | 1.00     | EA  | 22.99    | 22.99        | 03/13/2018 |

**Schedule Total**

| 4 - 1    | Faculty Recruitment Dinner      |        | 1.00     | EA  | 189.51   | 189.51       | 03/13/2018 |

**Schedule Total**

| 5 - 1    | Business Lunch with Dr. Fairchild and Joanne Mize |       | 1.00     | EA  | 52.77    | 52.77        | 03/13/2018 |

**Schedule Total**

| 6 - 1    | Business Lunch with Dr. Hadley   |        | 1.00     | EA  | 28.90    | 28.90        | 03/13/2018 |

**Schedule Total**

---

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

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

**Authorized Signature**

---

| Supplier: 000000187 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. |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Institute for Healthy Aging |
| Total PO Amount | 348.61 |

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<th>PO Price</th>
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<th>Due Date</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
### Supplier Information

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

### Ship To

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### Attention

N Tx Eye Research Institute

### Bill To

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

### Line Item Details

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<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.82</td>
<td>44.82</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**  
44.82

**Total PO Amount**  
44.82
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Center for Anatomical Sciences

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

1 - 1  Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)  
1.00  EA  195.00  195.00  03/16/2018

**Schedule Total**  195.00

**Total PO Amount**  195.00

---

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**Authorized Signature**

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

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

**Ship To:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>business meals</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>342.29</td>
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<td>03/13/2018</td>
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**Schedule Total**
342.29

**Total PO Amount**
342.29
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<td>1 - 1</td>
<td>Dinner meeting</td>
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<td>1.00</td>
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<td>13.73</td>
<td>13.73</td>
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</table>

Schedule Total: 13.73

Total PO Amount: 13.73
# Purchase Order

**Supplier:** 0000031053  
QCS 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td></td>
<td>1-1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic, .</td>
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<td></td>
<td>1.00</td>
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<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United 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>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
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<td>2</td>
<td>Shipping</td>
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Attention: N Tx Eye Research Institute  
Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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---

Authorized Signature
# Purchase Order

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

**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>
<th>Supplier: 0000003723</th>
<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
<th>United States</th>
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<td>Research Tissue</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  

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States  

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

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

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<td>Standard</td>
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<td>119.99</td>
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<tr>
<td>2</td>
<td>Sterile sponges</td>
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<td></td>
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<td></td>
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119.99  
42.65  

Total PO Amount  
162.64  

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<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
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| | | | | | | **Schedule Total** | | | | | 17.32 |

| | | | | | | **Total PO Amount** | | | | | 17.32 |
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>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
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Schedule Total 270.00

Total PO Amount 270.00
# Purchase Order

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

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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

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<td>45.73</td>
<td>45.73</td>
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**Schedule Total**
45.73

**Total PO Amount**
45.73

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Authorized Signature
Purchase Order

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

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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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: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sponsorship 1.00 EA 2000.00 2000.00 03/26/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**UNiversitiy of North Texas Health Science Center**

**DENTON, TX 76205**

**SYSTEM BUSINESS SERVICE CENTER**

**United States**

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**Purchase Order**

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069174

**Smith, Lisa M**

**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**

---

**Supplier:** 0000069174

**Smith, Lisa M**

**17 Winterfern Cv**

**Little Rock, AR 72211-4474**

**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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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
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**Schedule Total**

68.96

**Total PO Amount**

68.96

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

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

### Supplier
- **ID**: 0000010255
- **Name**: Corprew, Loraine
- **Address**: 5616 Curzon
  Fort Worth TX 76107
  United States

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

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

### Line-Sch

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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<td>1.00</td>
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<td>270.00</td>
<td>270.00</td>
<td>03/16/2018</td>
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### Schedule Total

270.00

### Total PO Amount

270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001310 Masure Investments Inc dba Java Lab/4St 6008 Timberwolfe Ln Fort Worth TX 76135 United States

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<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
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<td>5529.50</td>
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**Schedule Total** 5529.50

**Total PO Amount** 5529.50

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### Purchase Order

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

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States  

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Denton TX 76205  
United States  

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<td>NNLM Outreach Meeting at UNTHSCL Lewis Library Jan 22-24</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53

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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: 0000000130 Wilder, Misty Dawn</th>
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<tr>
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<td>Meeting/Food reimbursement</td>
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**Schedule Total**

40.28

**Total PO Amount**

40.28
**unt system**

**unt health science center**

unt system business service center
denton tx 76205

united states

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**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@unteersystem.edu

---

**supplier:** 0000011471

sharma, tasneem putliwala

4201 liston dr

carmel in 46074-4419

united states

**ship to:**

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**attention:** n tx eye research institute

**bill to:**

unt system business service center

send invoices to:

invoices@unteersystem.edu

1112 dallas dr., ste.

4200

denton tx 76205

united states

---

**tax exempt?**

true

**tax exempt id:**

0000000000

**line-sch**

item/description

mfg id

quantity

 uom

po price

extended amt

due date

1 - 1

purchase of o-rings for lab

1.00

ea

2.49

2.49

03/30/2018

**schedule total**

2.49

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

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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>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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United States

<table>
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<tr>
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<td></td>
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<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td>1.00 EA 270.00 270.00 03/21/2018</td>
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</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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

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

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

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**Schedule Total**
268.04

**Total PO Amount**
268.04

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**Authorized Signature**
# Purchase Order

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

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

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

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United States

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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

**Order Details**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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United States

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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
**Purchase Order**

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

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United States

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**Schedule Total**  
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**Total PO Amount**  
74.66

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Authorized Signature
**Purchase Order**

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<td>Residential Address: 915 Springer Ct 915 Springer Ct Lawrenceville GA 30043-6328 United States</td>
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**Schedule Total**

75.76

**Total PO Amount**

75.76

Authorized Signature
**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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**Schedule Total**
30.00

**Total PO Amount**
30.00

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**Authorized Signature**
**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1700.00
## Purchase Order

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

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<tr>
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<tr>
<td>Papillion NE 68046</td>
</tr>
<tr>
<td>United States</td>
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</table>

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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

### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>10902 Portage Dr</td>
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<td>Papillion NE 68046</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

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<tbody>
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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>71.14</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14
### Purchase Order

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

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

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

**Verkauf:** Jill Kathryn Roys  
**Adresse:** J.Roys@untsystem.edu

**Bestell-ID:** HS763-0000142939  
**Bestelldatum:** 03-26-2018

**Betreff:** Institute for Healthy Aging  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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

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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total:** 460.00

**Total PO Amount:** 460.00

**Authorized Signature**
# Purchase Order

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

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

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

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

**Currency**

---

Authorized Signature
### Purchase Order

**Seller:** 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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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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

---

**SUPPLIER:** 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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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

**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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**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:**

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

**Supplier:**

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

**Ship To:**

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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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189.15

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333.41

**Total PO Amount**

522.56

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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>1.00</td>
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<td>- Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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**Total PO Amount**  

**730.00**
**Authorized Signature**

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

**Purchase Order**

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

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

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

**Bill To:**
UNT System Business Service Center
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>Research Tissue</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
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>Underpayment made on PO141636. Pay outstanding balance.</td>
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**Purchase Order**

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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**Schedule Total**  
270.00

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

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<td>Tampa FL 33605</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Currency:**

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**Schedule Total**

|             | 1200.00          |

**Total PO Amount**

|             | 1200.00          |
# Purchase Order

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

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<td>Attention:</td>
<td>Inst for CV &amp; Metabolic Dis</td>
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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**

**Authorized Signature**

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

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

<table>
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<tr>
<td></td>
<td>3500 Camp Bowie Blvd</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
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**Ship To:**  
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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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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>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
<td>1250.00</td>
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</table>

**Total PO Amount** 1300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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**Total PO Amount**  
**1300.00**

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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>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Lovely.Rehana Sultana</td>
<td>3670 Crowberry Way</td>
</tr>
<tr>
<td>Euless TX 76040-7177</td>
<td>United States</td>
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---

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

---

**Attention:** Center for Anatomical Sciences

---

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130.00

| 2 - 1      | Reimbursement for  |           | 1.00 | EA | 150.00 | 150.00 | 03/30/2018 |
|            | membership dues to |           |       |     |         |             |         |
|            | American Association|           |       |     |         |             |         |
|            | of Clinical         |           |       |     |         |             |         |
|            | Anatomists          |           |       |     |         |             |         |

**Schedule Total**  
150.00

**Total PO Amount**  
280.00
## Purchase Order

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

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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

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

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**Schedule Total**
270.00

**Total PO Amount**
270.00

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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:** 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**  
78.79

**Total PO Amount**  
78.79

Authorized Signature
**Purchase Order**

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United 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:** Pharmacotherapy

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:**  
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**Total PO Amount**  
775.00
### 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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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**SUPPLIER:** 0000069652
Williams,Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

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

**Attention:** Physician Assistant Studies

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

<table>
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## Purchase Order

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

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

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

### Ship To:
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### Details:
- **Supplier:** 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

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

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

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Vendor:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
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**Attention:** Student 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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**Schedule Total**  
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**Total PO Amount**  
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**Authorizing Signature**
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Total PO Amount | 159.30
### Purchase Order

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

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

**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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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@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:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

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

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<td><a href="mailto:Laduke.Laduke@untsystem.edu">Laduke.Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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

**Datum:** 04-05-2018  
**Revision:**

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

**Supplier:** 0000010968  
**Velarde, Elizabeth**  
**Adresse:** 3207 Hedgerow Dr  
**Stadt:** Dallas  
**USA:** TX 75235-7621

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**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**USA:** TX 76205

**Supplier:** 0000010968  
**Velarde, Elizabeth**  
**Adresse:** 3207 Hedgerow Dr  
**Stadt:** Dallas  
**USA:** TX 75235-7621

**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**USA:** TX 76205

**Tax Exempt ID:**

**Replenishment Option:** Standard

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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:** 0000015516  
SACNAS  
Native Americans in Science - 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**

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

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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United States

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**Total PO Amount** 675.00
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**Supplier:** 000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Total PO Amount**  
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## Purchase Order

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

| Supplier: 0000015518 | Student National Pharmacy Association  
| HSC  
| 1112 Dallas Dr Ste 4000  
| Denton TX 76205  
| United States |

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|  
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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**
## Purchase Order

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

### Supplier:
000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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

### Tax Exempt?
Line-Sch  

### Item/Description
Reimbursement for dinner with 3/30/18 seminar speaker & faculty at Byblos  
3/29/18: Menegaz, Arellano, Muchlinski, Maddux

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
85.99

### Extended Amt
85.99

### Due Date
04/11/2018

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### Schedule Total
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### Line-Sch

### Item/Description
Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano

### Quantity
1.00

### UOM
EA

### PO Price
21.00

### Extended Amt
21.00

### Due Date
04/11/2018

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### Schedule Total
21.00

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

**Supplier:** 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Denton TX 76205
United States

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Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
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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**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 270.00

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Schedule Total 80.00

Total PO Amount 80.00
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Total PO Amount | 5000.00 |
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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United States

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| 2 - 1    | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt |        | 1.00     | EA  | 11520.00 | 11520.00    | 04/10/2018|

**Schedule Total**  
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| 3 - 1    | Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt |        | 1.00     | EA  | 7680.00  | 7680.00     | 04/10/2018|

**Schedule Total**  
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**Total PO Amount**  
38400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
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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**Total PO Amount**  
270.00

---

**Authorized Signature**
## Purchase Order

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

### Supplier: 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

### Attention: Cell Biology & Immunology

<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</td>
<td>Logan Thomas editing services</td>
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<td>1.00</td>
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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: 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>
</tr>
</thead>
<tbody>
<tr>
<td>Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States</td>
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### Tax Exempt?
- **Line**: 1
- **Sch**: 1
- **Item/Description**: Research Tissue
- **Tax Exempt ID**: 0000003723

### Tax Exempt ID:
- **Mfg ID**: 0000003723

### Line/Ship/Attention/Bill To:
- **Quantity**: 2.00
- **UOM**: EA
- **PO Price**: 750.00
- **Extended Amt**: 1500.00
- **Due Date**: 04/30/2018

### Schedule Total
- **1500.00**

### Total PO Amount
- **1500.00**

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

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

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

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

**Attention:** Cell Biology & Immunology

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

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

| 1 - 1 | Four Star Cafe lunch |  | 1.00 | EA | 49.25 | 49.25 | 04/18/2018 |

**Schedule Total**  
49.25

**Total PO Amount**  
49.25

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>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:** 0000010255  
Corprew, Loraine  
5616 Curzon  
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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**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**  
270.00

**Total PO Amount**  
270.00
## Purchase Order

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

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

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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

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

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<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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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:** N Tx Eye Research Institute

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

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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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Authorized Signature
# Purchase Order

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

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

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

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

## PURCHASE ORDER DETAILS

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<th>Supplier</th>
<th>Address</th>
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<tr>
<td>Research Tissue</td>
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<td>500.00</td>
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<td>04/30/2018</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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

**Authorized Signature**

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**Purchase Order**

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

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

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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

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

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

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

<table>
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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 site visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
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<td>257.25</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

Ship To: This is not a valid Purchase Order.
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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? Yes  Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for Conference Expenses  

Replenishment Option: Standard

Schedule Total  1255.77
Total PO Amount  1255.77

Authorized Signature
**Purchase Order**

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

| Supplier: 0000002633 Zode, Gulab |
| Ship To: 3703 Byers Ave, Fort Worth TX 76107-4534 United States |
| 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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**Schedule Total** 56.29

**Total PO Amount** 56.29
# Purchase Order

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

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

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

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

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**Schedule Total**

382.35

**Total PO Amount**

382.35

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Authorized Signature
Purchase Order

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Schedule Total 1866.70

Total PO Amount 1866.70
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<td>Phone/ Email</td>
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<td>Currency</td>
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<td>6916 Bal Lake Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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UNI 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: Ctr f/Diversity & Inlr Progs

Authorized Signature
## Purchase Order

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

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

### Attention: Inst for CV & Metabolic Dis

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order.  
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### Tax Exempt?

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<tbody>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Purchase Order**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

**Bill To:** UNT System Business Service Center  
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 participation in IRB protocol #2015-088 on 4/16/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
# Purchase Order

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

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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

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<td>1</td>
<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**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  
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>Weis Travel Scholarship - Britney Cox - SCP 2018</td>
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<td>Standard</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

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### Attention

SPH-Dean's Office

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Barraza, Ashley

### Phone/ Email

940/369-5500

### Currency

United States

### Supplier Info

Supplier: 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

### Bill To Info

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

### Attention Info

Attention: SPH-Dean's Office

### Schedule

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<tr>
<td>1</td>
<td>student travel / poster submit</td>
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### Schedule Total

520.00

### Total PO Amount

520.00

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Authorized Signature

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

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**Purchase Order**

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<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</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

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
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### Total PO Amount

| Schedule Total | 295.00
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## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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

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<td>1 - 1</td>
<td>TMA Dues</td>
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<td>1.00</td>
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**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00

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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

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**DUPPLICATE**

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**Payment Terms**  
30 days

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

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

---

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

---

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# Purchase Order

## Details

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

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**Attention:** Cell Biology & Immunology

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

## Terms

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<td>1 - 1</td>
<td>business dinners</td>
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**Schedule Total**

172.67

**Total PO Amount**

172.67

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

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
<td></td>
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<td>EA</td>
<td>54.95</td>
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**Schedule Total**

54.95

**Total PO Amount**

54.95

**Authorized Signature**
### Purchase Order

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.30</td>
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**Schedule Total**  
66.30

**Total PO Amount**  
66.30

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

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

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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

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<td>Severance Flash Drive Reimbursement</td>
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**Schedule Total**  

18.39

**Total PO Amount**  

18.39

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Authorized Signature
**Purchase Order**

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

| Supplier: | 0000001822 Su,Dong Ming |
| 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 |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | 2018 Immunology Symposium Registration |

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<td>7.00</td>
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Total PO Amount: 420.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Work on the Prototyping for Mentis Project RF40004</td>
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</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Supplier:** 0000015507 Robertson, Andrew 1808 Windsong Cir Keller TX 76248 United States

**Ship To:**

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**Attention:** Diana Carda

**Bill To:**

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

---

**Authorized Signature**
# Purchase Order

## 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

## Bill To
UNT System Business 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>Participation in Tours on August 5, 2016</td>
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<td>04/30/2018</td>
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## Schedule Total
1000.00

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

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

---

**Supplier:** 0000010482
Lake, Chris
Lake Prosthetics and Research LLC
350 Westpark Way Ste 108
Euless TX 76040
United States

**Ship To:**
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**Attention:** Diana Carda

---

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Mathis, Keisa Williams</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>8629 Paper Birch Ln</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76123-5059 United States</td>
</tr>
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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

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<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
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<td>1.00</td>
<td>EA</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

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<th>Due Date</th>
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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

**Ship To:**  
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**Attention:** Diana Carda

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

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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<td>Reimbursement for Academic Supplies</td>
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**Schedule Total**  
69.85

**Total PO Amount**  
69.85

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Authorized Signature
### Purchase Order

**Authorized Signature**

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

125.00

**Total PO Amount**

125.00
**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:**  
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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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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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**Attention:** Library

**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**  
2000.00

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

**UN 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:** 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

<table>
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<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
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**Total PO Amount**

342.29
**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>GROUND</td>
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</tbody>
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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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**Attention:** Prof & Continuing Education

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

<table>
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<td></td>
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</table>
| 1 – 1 | Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament | | | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

Authorized Signature
## Purchase Order

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

### Line-Sch

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<tbody>
<tr>
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<td>Reimbursement for food for Brian Wang's dissertation presentation 4-4-18</td>
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<td>1.00</td>
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<td>40.96</td>
<td>40.96</td>
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**Schedule Total**

| Schedule Total | 40.96 |

**Total PO Amount**

| Total PO Amount | 40.96 |
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

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

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>84.43</td>
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**Schedule Total**
84.43

**Total PO Amount**
84.43

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
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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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker</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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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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### 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:

sissy.cross@unthsc.edu

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### Tax Exempt?

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

<table>
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**Total PO Amount**: 342.29

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Authorized Signature
## Purchase Order

**Duplicate**
- **Purchase Order Number:** HS763-0000143700
- **Date:** 05-03-2018
- **Revision:**

**Payment Terms:**
- **Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add

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

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

**Supplier:**
- **Name:** Vishwanatha, Jamboor
- **Address:** 6832 Trinity Landing Dr S, Fort Worth TX 76132-3753

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

### Tax Exempt?

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<td></td>
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<td>Reimbursement: Business lunch meeting (4/25/18).</td>
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<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
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**Total PO Amount**

| Total PO Amount | 499.26 |

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

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
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** 502.50

**Total PO Amount** 502.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000001327
August, Avery
101 East State St Apt 192
Ithaca NY 14850
United States

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

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**Purchase Order**

**HS763-0000143706**

**Date:** 05-03-2018

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

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

**Tax Exempt?**

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

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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

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

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**Total PO Amount** 102.69

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Authorized Signature
## Purchase Order

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

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
**Nejtek, Vicki Allene**  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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

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

### Tax Exempt?  
**Yes**

### Tax Exempt ID:
**Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration**

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**Schedule Total**  
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**Total PO Amount**  
28.80

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**Purchase Order**

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

| Supplier: 0000000821 Maddux, Scott David | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
210.70

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

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

| 1 - 1 | business lunch reimbursement for Timothy Van Treuren |  | 1.00 | EA | 72.53 | 72.53 | 05/07/2018 |

**Schedule Total**  
72.53

**Total PO Amount**  
72.53

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**Authorized Signature**
**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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United States  

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

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Denton TX 76205
United States

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**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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1 - 1 | pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018 |  |  | 1.00 | EA | 150.00 | 150.00 | 05/11/2018 |

**Schedule Total**
150.00

**Total PO Amount**
150.00
## Purchase Order

**Supplier:** 0000002774  
Ramesh,Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
UNT System Business Service Center  
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Denton TX 76205  
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:** 000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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

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

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600.00

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600.00

Authorized Signature
## Purchase Order

**Unternehmen**

**UNH Health Science Center**

**Unternehmen**

**UNH System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**HS763-0000143878**

**05-14-2018**

**Revision**

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**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

---

**Buyer**

**Barraza, Ashley**

**Phone/ Email**

**940/369-5500 Ashely.Barraza@untsystem.edu**

---

**Supplier:**

**00000001848 Spence-Almaguer, Emily Elizabeth 4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States**

---

**Ship To:**

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**Attention:**

**SPH-Dean's Office**

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

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

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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><strong>172.89</strong></td>
<td></td>
</tr>
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</table>
**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

**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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<tbody>
<tr>
<td>4 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.86</td>
<td>91.86</td>
<td>05/14/2018</td>
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<tr>
<td>5 - 1</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.33</td>
<td>92.33</td>
<td>05/14/2018</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.31</td>
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**Schedule Total**  
172.89

**Schedule Total**  
91.86

**Schedule Total**  
92.33

**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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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

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

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7 - 1 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.

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Total PO Amount

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Authorized Signature
**Purchase Order**

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<th>Roys, Jill Kathryn</th>
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</table>

**Phone/ Email**

| 940/369-5500 | Jill.Roys@untsystem.edu |

**Supplier:** 0000015751

Braithwaite, Alycia

3309 Sherrye Dr

Plano TX 75074-4670

United States

**Ship To:**

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**Attention:** Mental Sciences Institute

**Bill To:**

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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>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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**Quantity**

| 1.00 |

**UOM**

| EA |

**Replenishment Option:** Standard

**PO Price**

| 250.00 |

**Extended Amt**

| 250.00 |

**Due Date**

| 05/14/2018 |

**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |

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: 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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Denton TX 76205
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<tr>
<td></td>
<td>Food for Meeting on 5/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 113.36

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<tbody>
<tr>
<td>2 - 1</td>
<td>Food for Meeting on 5/4/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.66</td>
<td>131.66</td>
<td>05/14/2018</td>
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Schedule Total: 131.66

Total PO Amount: 245.02
**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

**Attention:** Pediatrics

---

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<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
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<td>1.00</td>
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<td>26.79</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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<td>500.00</td>
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<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
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Total PO Amount: 3000.00
**Purchase Order**

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

**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/15/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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**Attention:** Pediatrics

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

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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37
## Purchase Order

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

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

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**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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**Schedule Total** 30240.00

**Total PO Amount** 30240.00
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**Supplier:** 0000007135 Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
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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<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement May 14 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
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**Total PO Amount**

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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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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
Reimbursement for dinner with collaborators and colleagues
1.00
EA
113.57
113.57
05/17/2018

Schedule Total 113.57

Total PO Amount 113.57
## Purchase Order

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
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 | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018. | 1.00 | EA | 203.47 | 203.47 | 05/21/2018

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

<table>
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<tr>
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<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yuvrati's ACGME travel</td>
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**Schedule Total**

| 22.15 |

**Total PO Amount**

| 22.15 |
### Purchase Order

**Supplier:** 0000015861
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
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<td>EA</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000015466 Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/18/2018</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

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

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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

**Bill To:** UNT 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>Teaching Supplies Ronald</td>
<td>1.00 EA</td>
<td>49.20</td>
<td></td>
<td>49.20</td>
<td></td>
<td>05/18/2018</td>
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**Schedule Total** 49.20

**Total PO Amount** 49.20

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

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<td>Krishnamoorthy, Raghu R</td>
<td>Attention: N Tx Eye Research Institute</td>
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<td>152 Hollywood Dr</td>
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<td>Coppell TX 75019-7302</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></td>
<td></td>
<td></td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
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<td>675.00</td>
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<td>675.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000015424 Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
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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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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<td>EA</td>
<td>15.00</td>
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**Schedule Total** 15.00

**Total PO Amount** 15.00

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**Authorized Signature**
# Purchase Order

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

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00 EA</td>
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<td>148.41</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41

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**Supplier:**  
0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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

**Currency:**

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<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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Schedule Total

Total PO Amount

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

**Supplier:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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

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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

**Supplier:** 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

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Denton TX 76205  
United States

---

**Line| Description**  
|  
1 - 1  | 2018 Submission Fee (PORP, OPCR, POCR)

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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

**Schedule Total** 60.00

**Total PO Amount** 60.00

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

### Purchase Order Details

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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>Standard</td>
<td>55.00</td>
<td>1045.00</td>
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**Schedule Total:** 1045.00

**Total PO Amount:** 1045.00

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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

---

Authorization Information

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

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**Kaufanordnung**

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<td>Dest, prepaid &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000069483</td>
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Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States  
| Shipping 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 |

| Tax Exempt? | Tax Exempt ID:  
Mfg ID | Replenishment Option: standard |
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<td>1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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<td>1.00 EA</td>
<td>84.96</td>
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**Unterzeichnet:**  
Authorized Signature
**UNT System Business Service Center**
Denton TX 76205
United States

---

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

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**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
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**Schedule Total**

58.27

**Total PO Amount**

58.27

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Authorized Signature
**Purchase Order**

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

**SHIP TO:**

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**ATTENTION:** Center for Anatomical Sciences

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

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<tr>
<td>1-1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>28.82</td>
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**Schedule Total**

28.82

**Total PO Amount**

28.82

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Authorized Signature
**Purchase Order**

**Notify: Physical Therapy**

---

**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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<td></td>
<td>Haylie Miller</td>
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**Total PO Amount**

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**Purchase Order**

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

**Supplier:** 000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intr’l Progs  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>consultant_pilot project reviewer_RThorpe</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Lion Eye Institute</td>
<td>1410 N 21st St</td>
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<td></td>
<td>Tampa FL 33605</td>
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<tr>
<td></td>
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| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:                | N Tx Eye Research Institute |

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

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<tr>
<td>Research Tissue</td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>06/08/2018</td>
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| Schedule Total          | 2000.00  |

| Total PO Amount         | 2000.00  |
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Cell Biology & Immunology

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

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.36</td>
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**Schedule Total** 244.36

**Total PO Amount** 244.36

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**Authorized Signature**
| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1        | reimbursement meal      |        | 1.00     | EA  | 74.95    | 74.95        | 05/31/2018  | 74.95         | 74.95          |

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

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

**Supplier:** 0000069723 Walters, Scott T 1102 Versailles Ct Southlake TX 76092-8824 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
### Purchase Order

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

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

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

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<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>05/31/2018</td>
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**Schedule Total** 79.95

**Total PO Amount** 79.95

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

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

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**Bill To:**  
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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**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA’s Claire Deahl and Brittaney Sanderson</td>
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<td>42.17</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17

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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

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

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

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

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

### Line-Sch  
**Item/Description**  
Fraud Prevention and Detection Fee for Wei Zhang H1-B

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
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<td>3703 Byers Ave Fort Worth TX 76107-4534 United States</td>
<td>Attention: N Tx Eye Research Institute</td>
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<td>Vent covers for office</td>
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**Purchase Order**

**Authorized Signature**

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

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

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

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<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
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<td>Conference registration reimbursement</td>
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**Total PO Amount**  
237.11
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>1.00</td>
<td>EA</td>
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<td>120.00</td>
<td>06/04/2018</td>
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Schedule Total                                                                 120.00

Total PO Amount                                                               120.00

Authorized Signature
### Purchase Order

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

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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 - 1</td>
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<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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

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<td>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>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Institute for Healthy Aging

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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

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

**Tax Exempt?**

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

**Authorized Signature**
**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:**  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**Purchase Order**

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

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<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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<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00
# Purchase Order

## 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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
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## Schedule Total
19.98

## Total PO Amount
19.98

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Authorized Signature
## Purchase Order

### Duplicate Information

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

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

### Bill To Information

- **Attention**: SPH-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

### Ship To Information

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

### Replenishment Option

- **Option**: Standard

### Line-Sch Item/Description

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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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### Schedule Total

- **140.91**

### Total PO Amount

- **140.91**

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**Authorized Signature**
## Purchase Order

**PublicKey 1:**

**HS763-000144372**

**Date:**

06-06-2018

**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:**

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

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**

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

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**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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

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

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<td>FWEA Screening for RC00078</td>
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**Schedule Total**

| Schedule Total | 186.00 |

**Total PO Amount**

| Total PO Amount | 186.00 |
**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

Authorized Signature

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<th>0000014341</th>
<th>Hrishin Baskaran Company LLC</th>
<th>3043 Hollowbrook Ln</th>
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| BILL TO: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| ATTENTION: | Office of the President |

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

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| SCHEDULE TOTAL | 14802.62 |

| TOTAL PO AMOUNT | 14802.62 |
**Purchase Order**

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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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**Schedule Total**

| Total PO Amount | 49.95 |

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Authorized Signature
**Purchase Order**

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**Schedule Total**

14.88

**Total PO Amount**

14.88
**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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United States

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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:** 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**

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Schedule Total  90.00

Total PO Amount  90.00

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**Supplier:** 0000015779
Woods, Deborah L
2358 Beverly Ave
Fort Worth TX 76104
United States

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United States

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**UNSW Health Science Center**
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United States
### Purchase Order

**Supplier:** 0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
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**

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

**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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Denton TX 76205
United States

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**Schedule Total**

90.00

**Total PO Amount**

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Schedule Total 90.00

Total PO Amount 90.00
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### Supplier

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<td>5616 Pinson St</td>
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<td>Fort Worth TX 76119</td>
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### Schedule Total

| 150.00 |

### Total PO Amount

| 150.00 |

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**Purchase Order**

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**Schedule Total**

180.00

**Total PO Amount**

180.00

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**Supplier:** 0000015762
Robinson, Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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Denton TX 76205
United States
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**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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Schedule Total

Total PO Amount

90.00

90.00

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UNT Health Science Center
UNT System Business Service Center
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Supplier: 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

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

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Schedule Total 90.00
Total PO Amount 90.00

Authorized Signature
**Suppliers:**
- **Supplier:** 0000015765
  - Flamand, Claudia
  - 985 Bentley Dr
  - Roanoke TX 76262
  - United States

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

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**Attention:** Public Health Education

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

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<td>CARDS advisory and participation services_Flamand</td>
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**Schedule Total**
- 90.00

**Total PO Amount**
- 90.00

**Purchase Order**
- **Purchase Order Date:** 06-12-2018
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Payment Terms:** 30 days

**Fuel Terms**
- **Currency:**

**Authorized Signature**
### Purchase Order

- **Supplier:** 0000015774
  - Nieto Perez, Maria de Jesus
  - 512 NE 31st
  - Grand Prairie TX 75050
  - 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>CARDS advisory and participation services_Quintana</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
Authorized Signature

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

Supplier: 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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Attention: Center for Anatomical Sciences
Bill To: UNT System 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 Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.

1.00 EA 48.00 48.00 06/14/2018

Schedule Total 48.00

Total PO Amount 48.00
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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

### Payment Terms

- **30 days Dest, prepay & add**

### Freight Terms

- **GROUND**

### Ship Via

- **30 days Dest, prepay & add**

### Buyer

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

### Payment Terms

- **30 days Dest, prepay & add**

### Freight Terms

- **GROUND**

### Ship Via

- **30 days Dest, prepay & add**

### Buyer

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

### Reimbursement Details

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83.16

**Total PO Amount**  
83.16
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</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:** 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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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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

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

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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

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

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

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

49.00

Total PO Amount

49.00

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

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**Attention:** Pediatrics  
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Denton TX 76205  
United States

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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

Authorized Signature
## Purchase Order

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

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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

### Line-Sch | Item/Description | 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 | 480.75 | 480.75 | 06/14/2018

**Schedule Total** | **480.75**

**Total PO Amount** | **480.75**

---

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

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

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**Attention:** Jan Owen

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Denton TX 76205
United States

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<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>1.00</td>
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<td>813.81</td>
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**Schedule Total** 813.81

**Total PO Amount** 813.81
**Purchase Order**

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

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<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>1102.68</td>
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**Schedule Total**

1102.68

**Total PO Amount**

1102.68
## Purchase Order

**Authorized Signature**

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

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**Schedule Total**: 1092.12

**Total PO Amount**: 1092.12
# Purchase Order

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

**Authorized Signature**

## Details
- **Purchase Order:** HS763-0000144550  
- **Date:** 06-15-2018

### Payment Terms
- **30 days**

### Freight Terms
- **Dest., prepay & add**

### Ship Via
- **GROUND**

### Buyer/Supplier Information
- **Supplier:** 0000016162 Paloutzian, Andrea Dawn  
- **Address:** 1201 Canal St Apt 507 New Orleans LA 70112 United States

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

### 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

### Attention
- **Library**

### Tax Exempt?/ID

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### Schedule Total
- **1037.90**

### Total PO Amount
- **1037.90**

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

Purchase Order

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Schedule Total 44.36
Total PO Amount 44.36

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<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
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<td>1132.12</td>
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**Schedule Total**  

|                        | 1132.12 |

**Total PO Amount**  

| 1132.12 |
## Purchase Order

**Supplier:** 000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
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

---

### Line-Sch | Item/Description | Mfg ID | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | ---
1 - 1 | Participation in the TABS Summer Bridge Program | | 500.00 | 500.00 | 06/22/2018

**Schedule Total**  
500.00

| Total PO Amount | 500.00 |
## Purchase Order

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

**Supplier:** 0000015515  
**Name:** Human Anatomy Society  
**Address:** HSC  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
## Purchase Order

**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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**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:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

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**Attention:** Center for Anatomical Sciences  

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

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### Line Item Details  

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Einkaufsauftragsdatum:** 06-18-2018

**Lieferadresse:** UNT Health Science Center  
**Kontaktperson:** Ashley Barraza, 940/369-5500, Ashley.Barraza@untsystem.edu

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

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

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<th>PO-Preis</th>
<th>Verlängerung</th>
<th>Lieferdatum</th>
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<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
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<td>207.10</td>
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<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
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<td><strong>Schedule Total</strong></td>
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**Gesamtpreis des Einkaufs:** 210.10

**Zusätzliche Angaben:**  
Dies ist keine gültige Einkaufsauftragsnummer. Dieser Dokument ist für Berichtszwecke erstellt worden.
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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>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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Denton TX 76205  
United States

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<td>Cellise MLA Symposium</td>
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62
**Purchase Order**

**Supplier:** 0000016310
Fuselier, Bridget Ardoin
1093 John D Hebert Rd
Breaux Bridge LA 70517
United States

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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

275.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
661.24

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**Purchase Order**

**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  
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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: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
**Purchase Order**

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
Rebecca.Laduke@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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<td></td>
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**Schedule Total**  
103.45

| 2 - 1    | Metin Yavuz      |                       | 1.00     | EA  | 21.63                          |
|          | reimbursement    |                       |          |     | 21.63                          | 06/19/2018 |

**Schedule Total**  
21.63

**Total PO Amount**  
125.08

**Authorized Signature**
## Purchase Order

**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

### Tax Exempt?

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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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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**  
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**Total PO Amount**  
16.83
### Purchase Order

**Purchase Order Number:** HS763-0000144626
**Date:** 06-20-2018

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

**Supplier:** 0000016354
**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**

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | CME registration | | 1.00 | EA | 49.00 | 49.00 | 06/20/2018 |

**Total PO Amount** | 49.00 |
**Authorized Signature**

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

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** 0000000236  
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<tr>
<td>1 -1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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**Purchase Order Date Revision**

**HS763-0000144629 06-20-2018**

**Payment Terms**

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**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

<table>
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**Purchase Order**

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | MLA Symp Reim | | 1.00 | EA | 621.60 | 621.60 | 06/20/2018

**Schedule Total**  
621.60

**Total PO Amount**  
621.60

---

Authorized Signature
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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|**Bill To:** UNT System Business Service Center Send Invoices 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>
<tr>
<td>----------</td>
<td>------------------</td>
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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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# Purchase Order

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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Denton TX 76205  
United States

## Line-Sch

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<td>Reimburse for lunch at Terra Mediterranean</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

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**Authorized Signature**
Purchase Order

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

Supplier: 0000016055
Ginikachukwu, Amara Obi
14634 Wynbourn Way
Houston TX 77083
United States

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

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

1 - 1 Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.
1.00 EA 1307.00 1307.00 06/21/2018

1307.00
1307.00
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**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
8.65

**Total PO Amount**  
8.65

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

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
**Purchase Order**

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<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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**Schedule Total** 81.00

**Total PO Amount** 81.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
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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<td>INCEDO registration reimbursement to Meena Srinivasan</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

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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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

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

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**Schedule Total**  
22.87

**Total PO Amount**  
22.87

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

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

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

**Duplication**

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<td>Roys, Jill Kathryn</td>
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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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**Schedule Total**

120.94

**Total PO Amount**

120.94

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

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### DUPLICATE Dispatch Via Print

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

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### Attention: Diana Carda

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---

**Supplier:** 0000015826

Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

**Ship To:** This is not a valid Purchase Order.

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

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<table>
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<tr>
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<tbody>
<tr>
<td>Mabe, Landon Asher</td>
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<tr>
<td>PO Box 738</td>
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<tr>
<td>Cumby TX 75433</td>
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<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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<td>1.00</td>
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**Schedule Total**

109.00

**Total PO Amount**

109.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
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**  
58.53

**Total PO Amount**  
58.53

Authorized Signature
**Authorized Signature**

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### Purchase Order

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

**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

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
<td>1.00</td>
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**Schedule Total**  
153.69

**Total PO Amount**  
153.69

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

**Supplier:** 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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

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**Schedule Total**

282.31

**Total PO Amount**

282.31
**Purchase Order**

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

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**Attention:** Ctr f/Diversity & Intronl 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>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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**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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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

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

**Ship Via**

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**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Attention:** Diana Carda

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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>92.65</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65
Purchase Order

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

Authorization Signature

Sale: 000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

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Attention: Ctr f/Diversity & Intn'l Progs
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

Line No | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
- | - | - | - | - | - | - | - |
1 - 1 | Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 000006941 | 1.00 | EA | 3020.00 | 3020.00 | 06/27/2018 |

Schedule Total | 3020.00 |

Total PO Amount | 3020.00 |
# Purchase Order

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

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

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### Item Details

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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

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

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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

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

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**Schedule Total** | 44.38

**Total PO Amount** | 44.38

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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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<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:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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

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<th>UOM</th>
<th>PO Price</th>
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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**  
15.15

**Total PO Amount**  
15.15

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Authorized Signature
## Purchase Order

**Supplier:** 000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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

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**Schedule Total**  
66.00

**Total PO Amount**  
66.00
### 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:** 0000015846
Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478
United States

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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | 1.00 EA | 306.29 | 306.29 | 06/28/2018 |

**Schedule Total**
306.29

**Total PO Amount**
306.29

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000015799</td>
<td>JHSU Box 15393</td>
</tr>
<tr>
<td>Jiang, Jesper</td>
<td>Abilene TX 79698</td>
</tr>
<tr>
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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

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

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**Attention:** Pediatrics

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

**Tax Exempt?**  
Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
60.00

Authorized Signature
**Purchase Order**

- **Vendor:** 0000000316 Bugnariu, Nicoleta  
  4404 Young Dr  
  Carrollton TX 75010-1144  
  United States

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

- **Vendor Phone/Email:**  
  Roys, Jill Kathryn  
  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></td>
<td>1 - 1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.90</td>
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<td>06/28/2018</td>
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- **Schedule Total:** 30.90

- **Total PO Amount:** 30.90

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**Purchase Order**

### Supplier: 0000068486
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

### Attention: Public Health Education

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

<table>
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<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>322.21</td>
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<td>2</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75.00</td>
<td>75.00</td>
<td>07/13/2018</td>
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<td></td>
<td>3</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>28.75</td>
<td>28.75</td>
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<td></td>
<td>4</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>30.00</td>
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**Schedule Total**

| 322.21 |
| 75.00 |
| 28.75 |
| 30.00 |

**Total PO Amount**

| 455.96 |
### Purchase Order

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

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
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<td>1.00</td>
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<td>616.60</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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United States

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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00
## Purchase Order

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

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Denton TX 76205
United States

### Details

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<tr>
<td>1</td>
<td>Extra Google Play/Google Storage</td>
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<td>1.00</td>
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<td>20.99</td>
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**Schedule Total** 20.99

**Total PO Amount** 20.99

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
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<td><strong>Supplier:</strong> 0000000821</td>
<td></td>
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<tr>
<td>Maddux, Scott David</td>
<td></td>
</tr>
<tr>
<td>1633 Lexington Pl</td>
<td></td>
</tr>
<tr>
<td>Bedford TX 76022-7533</td>
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<td>United States</td>
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United States

### Line

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97

Authorized Signature
### Purchase Order

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

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>156.61</td>
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<td>07/11/2018</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61

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**Authorized Signature**
# Purchase Order

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

## Supplier
0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

## Ship To
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## Attention
SPH-Dean's Office

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Denton TX 76205  
United States

## Tax Exempt?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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<td>07/19/2018</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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Authorized Signature
**Purchase Order**

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

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

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<td>Premium Process Fee</td>
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<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
Authorized Signature

**Purchase Order**

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

**Supplier:** 0000001079 Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

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

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td>0000001079</td>
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<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
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<td></td>
<td>182.94</td>
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<td>2 - 1</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td>0000001079</td>
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<td>1.00</td>
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<td>70.35</td>
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<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>1.00</td>
<td>EA</td>
<td>12.99</td>
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**Duplicate**

- **Purchase Order:** HS763-0000145103
- **Date:** 07-18-2018
- **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:**

---

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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<tr>
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<td>100008; NZBWF1/J; Female; 6 weeks</td>
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<td>2366.10</td>
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<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td></td>
<td>20.00 EA</td>
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<td>95.91</td>
<td>1918.20</td>
<td>07/23/2018</td>
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<td>SMF0001; Production Transport Container</td>
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<td>3.00 EA</td>
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<td>13.00</td>
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<td>Shipping Charges</td>
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Schedule Total

2366.10

1918.20

39.00

165.00

Total PO Amount 4488.30
**Authorized Signature**

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**Unt System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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<table>
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<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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<tr>
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<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td>1.00</td>
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<td>39.00</td>
<td>39.00</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

---

**Authorized Signature**
## Purchase Order

**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

### Line-Sch

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<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
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<td>166.76</td>
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**Schedule Total**  
166.76

**Total PO Amount**  
166.76

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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>

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Denton TX 76205  
United States

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<td></td>
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<td>Zode lab lunch</td>
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<td>49.80</td>
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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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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: 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td>1.00</td>
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<td>96.00</td>
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<td>07/27/2018</td>
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Schedule Total: 96.00

Total PO Amount: 96.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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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>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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<td>77.18</td>
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<td>07/18/2018</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

--

**Authorized Signature**

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**Purchase Order**

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<td>1-1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>Standard</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
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**  
2000.00
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Schedule Total 2000.00

Total PO Amount 2000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000069483 Fisher, Cara Lynn |
| 10902 Portage Dr |
| Papillion NE 68046 |
| United States |

| Ship To: Barraza, Ashley |
| Phone/ Email 940/369-5500 Ashley.Barraza@untsystem.edu |

<table>
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<tr>
<td>Yes</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00</td>
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<td>170.22</td>
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**Schedule Total**
170.22

| Reimbursements for refreshments purchased at Starbucks for Dissertation Defense | |

**Schedule Total**
15.97

| Total PO Amount | 186.19 |

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Authorized Signature
**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch at Ninja Sushi and Grill</td>
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<td>1.00</td>
<td>EA</td>
<td>110.17</td>
<td>07/25/2018</td>
<td>110.17</td>
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<tr>
<td>2 - 1</td>
<td>Committee lunch from Four Star Cafe</td>
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<td>1.00</td>
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<td>44.92</td>
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**Total PO Amount**

155.09

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**SUPPLIER:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**SHIP TO:**  
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**Attention:** Cell Biology & Immunology

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**BILL TO:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
331.85

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**Authorized Signature**
**Purchase Order**

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**Buyer Phone/ Email**

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**Supplier:** 0000004230

Fudala, Rafal

6017 Horse Trap Dr

Fort Worth TX 76179-7555

United States

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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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>
<td>1 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
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**Schedule Total**

| 26.82 |

| 2 - 1     | Lunch at Tuk Tuk Thai |           | 1.00         | EA      | 26.82       | 26.82          | 07/25/2018  |

**Schedule Total**

| 26.82 |

**Total PO Amount**

| 53.64 |
## Purchase Order

### Purchase Order Details
- **Purchase Order Number:** HS763-0000145209
- **Date:** 07-20-2018
- **Revision:**

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### Supplier Information
- **Supplier:** 0000007615 Nejtek, Vicki Allene
- **Address:** 5800 River Meadows Pl, Fort Worth TX 76112-1079, United States

### Attention
- **Institute for Healthy Aging**

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID:**

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### Total PO Amount
- **Total PO Amount:** 49.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea PI  
Beverly Hills MI 48025  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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United States

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**Total PO Amount**

101.30

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**
19.91

**Total PO Amount** 19.91

Authorized Signature
## Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
<td>31.73</td>
<td>07/31/2018</td>
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<td>31.73</td>
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| 2 - 1   | Reimbursement, Eyeball balloons |        | 1.00     | EA  | 16.58    | 16.58        | 07/31/2018  |               |
|         |                              |        |          |     |          |              |             | 16.58         |
| Schedule Total |                          |        |          |     |          |              |             |               |

**Total PO Amount**  
48.31
**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
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>SAGE Recruitment Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.45</td>
<td>37.45</td>
<td>07/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010284
Young, Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

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Attention: Family Medicine-Gen
Bill To: UNT System Business Service Center
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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 Dr. Richard Young AGS Registration Reimbursement
1.00 EA 423.00 423.00 07/25/2018

Schedule Total 423.00

Total PO Amount 423.00
**Purchase Order**

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<thead>
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<th>Line-</th>
<th>Item/Description</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>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
</tr>
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**Schedule Total** 29.47

**Total PO Amount** 29.47
## Purchase Order

### DUPLICATE

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<tr>
<td>HS763-0000145322</td>
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<td></td>
</tr>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

### Supplier
- 0000016812
- DFW Birthday Brigade
- PO Box 603
- Tolar TX 76476
- United States

### 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

### Ship To
- This is not a valid Purchase Order.
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### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></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**

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
<td>28.42</td>
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</table>

**Total PO Amount**  171.41
## Purchase Order

**Supplier:** 0000000084  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.66

**Total PO Amount**  
150.66

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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: 0000016829 Oklahoma Department of Libraries 200 NE 18th St Oklahoma City OK 73105 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
<td>15747.13</td>
<td>07/27/2018</td>
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Schedule Total 15747.13

Total PO Amount 15747.13
### Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
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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>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.31</td>
<td>70.31</td>
<td>07/27/2018</td>
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</table>

**Schedule Total**  
70.31

**Total PO Amount**  
70.31

---

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

<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>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>
<td>190.00</td>
<td>07/31/2018</td>
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<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
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<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>
<td>190.00</td>
<td>07/31/2018</td>
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**Total PO Amount** 570.00
**Purchase Order**

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Line-Sch 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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84
**Supplier:** 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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>
<td>1000.00</td>
<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**

**Supplier:** 0000000394
Pang,Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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</table>

**Attention:** Pang

**Schedule Total**
393.81

**Attention:** Pharmaceutical Sciences

**Schedule Total**
166.00

**Total PO Amount**
559.81

---

Authorized Signature
**Purchase Order**

**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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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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></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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</table>

**Schedule Total**  
28.15

**Total PO Amount**  
28.15
# Purchase Order

**Authorized Signature**

| Supplier | 0000002888 Clark, Abbot Frederick 5603 Rachel Ct Arlington TX 76017-8210 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Tax Exempt?

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<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
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt
- **Line-Sch:**
- **Item/Description:** business meals
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:**
- **PO Price:** 383.88
- **Replenishment Option:** Standard
- **Extended Amt:** 383.88
- **Due Date:** 08/14/2018

**Schedule Total:** 383.88

**Total PO Amount:** 383.88

Authorized Signature
# Purchase Order

| Supplier: 0000007774 Patel, Pinkal D |
| 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 |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard \n| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Reimbursement for purchase of cow eyes for research | | 1.00 | EA | 96.00 | 96.00 | 08/17/2018 |

Schedule Total 96.00

Total PO Amount 96.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for Business meal for lab staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>08/14/2018</td>
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<p>| Schedule Total | 92.00 |
| Total PO Amount | 92.00 |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
<td>1.00</td>
<td>EA</td>
<td>43.72</td>
<td>43.72</td>
<td>08/09/2018</td>
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Schedule Total | 43.72 |

Total PO Amount | 43.72 |
**Provided Text:**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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United States

**Tax Exempt?**

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<tbody>
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<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.76</td>
<td>39.76</td>
<td>08/09/2018</td>
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**Schedule Total**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total**  
30.98

**Total PO Amount**  
30.98

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**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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United States

---

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**Purchase Order**

**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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United States

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<tbody>
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<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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<td>08/17/2018</td>
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**Schedule Total**  
58.00

**Total PO Amount**  
58.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

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<td>Zawia, Nasser H</td>
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<td>83 Castle Rocks Rd</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
## Purchase Order

- **Purchase Order #:** HS763-0000145866
- **Date:** 08-10-2018
- **Revision:**

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ground**

### Ship Via
- **Ground**

### Buyer
- **Roys, Jill Kathryn**
  - **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **0000016989 Pandey, Udai Bhan**
  - **Address:** 2700 Pittsburgh Ct, Sewickley PA 15143, United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Not Specified**

### 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:**

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### Schedule Total
- **250.00**

### Total PO Amount
- **250.00**
# Purchase Order

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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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:** 0000002774  
Ramesh, Aramandal  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Attention:** Not Specified

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**Supplier:** 0000012788

Kumar, Anil

4117 W 123 St

Leawood KS 66209

United States

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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:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**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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<tr>
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<th>Reimbursement for Lab Lunch at Samson Market Bistro 8/9/18 with Alexa Kelly &amp; Sarah Kim</th>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

47.50

Authorized Signature
## Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: Jill.Roys@untsystem.edu

**Supplier:** 0000000986

Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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**Attention:** Institute for Healthy Aging

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United States

<table>
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<tr>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td></td>
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<td>2000.00</td>
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**Schedule Total**

|                     | 2000.00 |

**Total PO Amount**

|                     | 2000.00 |
# Purchase Order

**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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United States

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<tr>
<td>1 - 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>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
<td>08/24/2018</td>
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<td>2</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>08/24/2018</td>
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**Schedule Total**  
12.72

**Schedule Total**  
34.00

**Total PO Amount**  
46.72

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006502 Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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Denton TX 76205  
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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<td>1864.16</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37

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**Authorized Signature**
**Purchase Order**

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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000012798
Patil, Rajkumar V
701 Wickham Ct
Keller TX 76248
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|----------------------|------------|--------------|--------|-------------|-----------------|-------------|
1 - 1        | Review of 1 pilot project application from STAR Leadership Cohort 2 |             | 1.00        | EA     | 100.00      | 100.00          | 08/20/2018  |

Schedule Total 100.00

Total PO Amount 100.00
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</td>
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**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
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>Standard</td>
<td>1-1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
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<td>UNT System Business Service Center</td>
<td>Institute for Healthy Aging</td>
<td>Standard</td>
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<td>Business meal reimbursement - Lab staff meeting</td>
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<td>1.00</td>
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<td></td>
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Schedule Total 106.69

Total PO Amount 106.69
**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>45.75</td>
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**Schedule Total**  
45.75

**Total PO Amount**  
45.75
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Family Medicine-Gen

### Bill To:

UNT System Business Service CenterSend Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

### Tax Exempt?

Bill To: UNNT System Business Service CenterSend Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Attention:

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### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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<td>1.00</td>
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<td>48.17</td>
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### Schedule Total

48.17

### Total PO Amount

48.17
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Research lunch meeting with Drs. Tao and Chen

1.00 EA 50.30 50.30 09/05/2018

Schedule Total 50.30

Total PO Amount 50.30
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPPLICATE

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## Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Supplier:** 0000002144  
  Tao, Menghua  
  6612 Andress Dr  
  Fort Worth TX 76132-5012  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention:** SPH-Dean's Office

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

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<tr>
<td>1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
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<td>09/28/2018</td>
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## Total PO Amount

- **Schedule Total:** 46.27
- **Total PO Amount:** 46.27
# Purchase Order

**Authorized Signature**

<table>
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<th>Supplier: 0000011580 Lewis,Melissa 276 Bearclaw Cir Aledo TX 76008-1198 United States</th>
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<th>Attention: SPH-Dean's Office</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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## Payment Terms
- **30 days**
- **Dest, prepay & add**

## Buyer
- **Barraza,Ashley**

## Customer Phone/ Email
- **940/369-5500 Ashley. Barraza@untsystem.edu**

## Supplier Phone/ Email
- **Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu**

## Tax Exempt? **Tax Exempt ID:**

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
  1. **Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee**  
  1.00 **EA** 198.87 **198.87** 09/28/2018

**Schedule Total**: 198.87

**Total PO Amount**: 198.87
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
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<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80

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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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**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 - 1    | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |               |        | 1.00 | EA  | 1246.47 | 1246.47 | 09/10/2018 |

**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**HS763-0000146448**

**Date**: 09-11-2018

**Dispatch Via Print**: DUPLICATE

## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**

## Ship Via
- **GROUND**

## Buyer
- **Barraza, Ashley**

## Phone/ Email
- 940/369-5500
- Ashley@untsystem.edu

## 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.**
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## Attention:
- Ctr f/Diversity & Intrl Progs

## Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
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**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

#### Authorized Signature

**Authorization**

**Purchase Order**

*HS763-0000146556*

**Date**

09-13-2018  
**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**

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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**

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**Attention:**  
Cell Biology & Immunology

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00

_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
**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>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>
</table>

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tbody>
<tr>
<td>1</td>
<td>AAP Dues</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>890.00</td>
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<td>09/14/2018</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00
# Purchase Order

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/2018</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00
**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td>86.78</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

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</td>
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<tr>
<td>Bugnariu,Nicoleta</td>
<td>Attention: Office of the Dean-SHP</td>
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<tr>
<td>4404 Young Dr</td>
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<tr>
<td>Carrollton TX 75010-1144</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1-1</td>
<td>Breakfast items for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
<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**

**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 & Intrn'l Progs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
J0123456789

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005346 | Miles, Sarah  
| Ship To:  
| 3220 Bigham Blvd  
| Fort Worth TX 76116-4312  
| 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  
|  
| **Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>Revision</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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### Payment Terms
- **Quantity**: 1.00 EA  
- **UOM**: EA  
- **PO Price**: 13.21  
- **Extended Amt**: 13.21  
- **Due Date**: 09/27/2018

**Schedule Total**: 13.21

**Total PO Amount**: 13.21

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
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**Schedule Total**

24.84

**Total PO Amount**

24.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Lunch with Health Educator Dana Wilkosz | NOLA Public Library | 1.00 | EA | 10.78 | 10.78 | 09/27/2018

**Schedule Total**

10.78

**Total PO Amount**

10.78
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | 0000000115 | Vishwanatha, Jamboor  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States |

---

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Attention | Ctr f/Diversity & Int'l Progs |

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<td>1</td>
<td>1 Lunch Reinb. Meeting on October 2, 2018</td>
<td>1.00 EA</td>
<td>147.61</td>
<td>147.61</td>
<td>10/09/2018</td>
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| TOTAL PO AMOUNT | 147.61 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Severance Education Team Breakfast meeting</td>
<td></td>
<td>1.00</td>
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<td>36.21</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**: 32.70

**Total PO Amount**: 32.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal</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

<table>
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<th>SUPPLIER</th>
<th>Ghorpade, Anuja</th>
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| Address  | 1300 Ashford Ct  
Colleyville TX 76034-4274  
United States |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Cell Biology &amp; Immunology</th>
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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

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**Total PO Amount:** 700.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000002953  
Raetz,Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Supplier: 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To: This is not a valid
Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Ctr f/Diversity & Intrn'l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Meal reimbursement for conference attendance</td>
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<td>83.76</td>
<td>83.76</td>
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Schedule Total 83.76

Total PO Amount 83.76
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000008746
  - Menegaz, Rachel Ann
  - 7333 Teal Dr
  - Fort Worth TX 76137-3307
  - 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:** Center for Anatomical Sciences

### Line Item Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total  

65.00

Total PO Amount  

65.00

**Supplier:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**Supplementary Information**

- **Supplier**: 0000013672 Mun,Eun-Young
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: SPH-Dean's Office
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt**: Standard
- **Line-Sch**
- **PO Price**
- **Extended Amt**
- **Due Date**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

**Ship To:**

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Denton TX 76205  
United States

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| Candy for ABRCMS |        | 1.00 | EA  | 32.13    | 32.13        | 10/24/2018 |

**Schedule Total**  
32.13

**Total PO Amount**  
48.19

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Authorized Signature
**Purchase Order**

Audio Signature

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000069483 Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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**Attention**: Center for Anatomical Sciences

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 215.50
**Authorized Signature**

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<th>Attention: Cell Biology &amp; Immunology</th>
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**Schedule Total**

130.47

**Total PO Amount**

130.47
# Purchase Order

**UNF Health Science Center**  
**UNF System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000000821  
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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1633 Lexington Pl  
Bedford TX 76022-7533  
United States |

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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United 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: | N Tx Eye Research Institute |
| Buyer | Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
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**Schedule Total**  
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**Total PO Amount**  
34.10
**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**: HS763-0000147583
- **Date**: 11-05-2018
- **Revision**

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**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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| 313.50 |

**Total PO Amount**

| 321.96 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>TreanorHL, Inc. 1040 Vermont St Lawrence KS 66044-2920 United States</td>
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**Attention:** IREB  
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**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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**Schedule Total** 348120.00

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**Schedule Total** 298470.00

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<th>Due Date</th>
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<td>15000.00</td>
<td>06/21/2023</td>
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**Schedule Total** 15000.00

**Total PO Amount** 661590.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
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<td>HS763-HS000000117</td>
<td>06-30-2023</td>
<td>1 - 2024-04-11</td>
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## Payment Terms

- **Due**: 30 days
- **Prepay & Add**: Ground

## Buyer

- **Name**: Laduke, Rebecca A  
  - Phone: 940/369-5500  
  - Email: Rebecca.Laduke@untsystem.edu

## Supplier

- **Name**: Lyft Inc  
  - Address: 2300 Harrison St, San Francisco CA 94110, United States

## Ship To

- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Name**: Kori Wilson

## Bill To

- **Name**: UNT System Business Service Center  
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?

- **Line-Sch**: 1 - 1

## Item/Description

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## Schedule Total

- **Amount**: 20000.00

## Total PO Amount

- **Amount**: 20000.00

---

**Authorized Signature**
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

<table>
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Schedule Total 6900.00

Total PO Amount 6900.00

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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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**Total PO Amount** 4230087.77
**Purchase Order**

**Authorized Signature**

---

### Supplier:

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:

M. Williams Lyme  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

310.19

172.08

23.69

**Total PO Amount** 505.96
## Purchase Order

**Authorized Signature**

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<th>Phone/ Email</th>
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</tr>
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<td>Oakland CA 94610</td>
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<td></td>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

<table>
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### Bill To

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<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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### Schedule Total

| 6200.00 |

### Total PO Amount

| 6200.00 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Supplier: QIAGEN NORTH AMERICA HOLDINGS, 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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| 19300 Germantown Rd  
Germantown MD 20874-1415  
United States |  
Excise Registration Code: 2023-1231 |

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<th><strong>Due Date</strong></th>
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**Total PO Amount**  
10376.01

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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: 0000002683 L&G Cryogenics an L&G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
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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**Tax Exempt?**

**Replenishment Option:** Standard

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**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**

**Freight Terms:**

**Ship Via:**

**Currency:**

**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:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

1417.48

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**Schedule Total**

203.16

**Total PO Amount**

1620.64
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**PURCHASE ORDER**

**DUPLICATE**

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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:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Attention:** Kori Wilson

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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**Schedule Total**

- 4000.00

**Total PO Amount**

- 4000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
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

**Excise Registration Code:** 2022-0422

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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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total**  
50310.00

**Total PO Amount**  
50310.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030346
Hinson, LaTasha
3540 E Broad St Ste 120 #11
Mansfield TX 76063
United States

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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>Small Molecule Drug Discovery Suite</td>
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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
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>ImageNet TV Wall Mounts</td>
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**Total PO Amount:** 22624.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061992  
Ayers Saint Gross Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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**Schedule Total** 168825.00

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<td>Reimbursable Expenses</td>
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**Schedule Total** 19000.00

**Total PO Amount** 187825.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** 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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<td>C40002W VIAL ID DP TARGT AMB 100/PK</td>
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| 2 - 1    | A22070FIS TIP 2000UL NAT BLV BUL M/PK |        | 4.00     | PK  | 22.58    | 90.32        | 07/18/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     | Schedule Total | 90.32       |           |

| 3 - 1    | 13622182 BLACK 9MM CAP RED T/S 100/PK |        | 20.00    | PK  | 22.51    | 450.20       | 07/18/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     | Schedule Total | 450.20      |           |

| 4 - 1    | BV202 FISHER SCIENTIFIC MINI VORTEX |        | 1.00     | EA  | 152.36   | 152.36       | 07/18/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     | Schedule Total | 152.36      |           |

| 5 - 1    | 393326HPLC METHANOL HPLC ULTPUR LC MS 4L |        | 1.00     | CS  | 262.58   | 262.58       | 07/18/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     | Schedule Total | 262.58      |           |

| 6 - 1    | BPA9984 |        | 1.00     | EA  | 70.06    | 70.06        | 07/18/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     | Schedule Total | 70.06       |           |

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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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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66.72

| 13 - 1   | 28105154630      |        | 1.00     | EA  | 806.23   | 806.23       | 07/18/2023|
|          | 150X4.6MM 5U BDS C18 |      |          |     |          |              |          |

**Schedule Total**  
806.23

| 14 - 1   | W64             |        | 1.00     | CS  | 96.98    | 96.98        | 07/18/2023|
|          | WATER LC/MS OPTIMA 4L |     |          |     |          |              |          |

**Schedule Total**  
96.98

| 15 - 1   | FLBP359500      |        | 1.00     | EA  | 19.31    | 19.31        | 07/18/2023|
|          | SODIUM HYDROXIDE 50DG |     |          |     |          |              |          |

**Schedule Total**  
19.31

| 16 - 1   | 564050FO        |        | 1.00     | CS  | 42.71    | 42.71        | 07/18/2023|
|          | FLASK ONLY 50ML 1/CS |   |          |     |          |              |          |

**Schedule Total**  
42.71

| 17 - 1   | 564050FO        |        | 1.00     | CS  | 70.53    | 70.53        | 07/18/2023|
|          | FLASK ONLY 500ML 1/CS |      |          |     |          |              |          |

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Kastellarizios **Bill To:** UNT 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?**

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| Schedule Total | 70.53 |
| Schedule Total | 25.93 |
| Schedule Total | 29.17 |
| Schedule Total | 41.80 |
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| Schedule Total | 195.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

   18.62  

   39.38  

   32.64  

**Total PO Amount**

   5639.45
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**Schedule Total**  
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**Total PO Amount**  
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**Total Schedule**

Schedule Total: 2533.17

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**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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| Excise Registration Code | 2023-1026 |

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Authorized Signature
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**Purchase Order**

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<tr>
<td>Supplier: 0000006114</td>
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<td>Attention: Kristen Cathey</td>
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<td>UNT System Business Service Center</td>
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**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 |
| | OSU-CHS RTTC Yr 3 Amendment | | 1.00 | EA | 789.00 | 789.00 | 07/24/2023 |

**Schedule Total** 789.00

**Total PO Amount** 789.00

---

**Authorized Signature**
Purchase Order

**Suppliers:**
- Development Cubed Software Inc
  - 303 W Joaquin Ave Ste 230
  - San Leandro CA 94577
  - United States

**Ship To:**
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**Attention:**
- Ashlee Jimenez

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1282

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**Schedule Total**
- 6881.95

**Total PO Amount**
- 6881.95

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**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

**Excise Registration Code:** 2023-1258

**Total PO Amount**  
5000.00

**Authorized Signature**
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
165.00

**Total PO Amount**  
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**Schedule Total**
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**Total PO Amount**
575.00
**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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**BILL TO:** UNT System Business Service 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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</table>
**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

<table>
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<tr>
<td>8 - 1</td>
<td>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt:PR3:Gunmetal Metallic:B:BlackMark Line For: Tag TG: TB. 03b</td>
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<tr>
<td>9 - 1</td>
<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LMI1:Loft.EV:Loft.</td>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---

**ATE:** One Cutout for Popup Pwr 2lnbkMark Line For: Tag TG: TB. 03b

Schedule Total 4593.60

| 10 - 1 | Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b | 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 |

Schedule Total 2185.92

| 11 - 1 | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b | 30.00 | EA | 129.36 | 3880.80 | 07/28/2023 |

Schedule Total 3880.80

| 12 - 1 | Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt$:P3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b | 12.00 | EA | 40.26 | 483.12 | 07/28/2023 |

Schedule Total 483.12

| 13 - 1 | Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours. | 1.00 | EA | 1200.00 | 1200.00 | 07/28/2023 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**  
54718.02

**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  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

**Authorized Signature**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 421.60
# Purchase Order

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<td>07-28-2023</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:**

- 0000031787
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Attention:
Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**: 2960.00

**Schedule Total**: 20428.04

**Schedule Total**: 14783.45

**Schedule Total**: 605.36

**Schedule Total**: 1672.50

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
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Schedule Total 1840.00

Total PO Amount 205865.19

Authorized Signature
**Authorized Signature**

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

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**Authorized Signature**
**Purchase Order**

| SUPPLIER: 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States |
| **Ship To:** 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 United States |

**Excise Registration Code:** 2023-1675

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**Purchase Order**

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

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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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### Purchase Order Details

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
80.00

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Authorized Signature

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1288

Authorized Signature
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
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

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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 ID:

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001508 Fisher Scientific

**ACCT#** 826610-005

**PO Box** 404705

**Atlanta GA** 30384-4705

**United States**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

- 397.06
- 99.59
- 96.60
- 499.70
- 1124.04

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Attention:** Monika Parlov
**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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Authorized Signature
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**Schedule Total**

91.49

843.60

927.27

143.20

871.08
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Replenishment Option: Standard

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Schedule Total 1119.18

Total PO Amount 9624.62
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**

31110.00

**Total PO Amount**

31110.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Total PO Amount** 240.19
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00000415
08-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**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

**Supplier:** 0000006604
AMAZON.COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
## Purchase Order

**Supplier:** Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Tax Exempt?**

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<td>14800.00</td>
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**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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Total PO Amount 6220.00
**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:** 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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**Total PO Amount:** 44201.71

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Authorized Signature
**Purchase Order**

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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Total PO Amount** 63.24

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**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

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Schreinhofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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TK88294331T SHIPPING FEES 55RX42

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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

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  500000.00

Total PO Amount  500000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Suppliers:
- **Supplier:** 0000017038  
  Life Molecular Imaging Ltd  
  c/o SOFIE  
  21000 Atlantic Blvd Ste 730  
  Dulles VA 20166  
  United States

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Kylie Kelley

### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
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**Schedule Total**  
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**Total PO Amount**  
500000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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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<th>PO Price</th>
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<td>NEEDLE 25G 58 IN DISP 100PK RX</td>
<td>305122</td>
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**Schedule Total**

121.35

| 2 - 1 | FLTR UTA-PES500ML90D. 2 12CS | 5690020 | 4.00 | CS | 84.95 | 339.80 | 08/14/2023 |

**Schedule Total**

339.80

**Total PO Amount**

461.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**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@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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### Schedule Total
24805.78

### Total PO Amount
24805.78

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Authorized Signature

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

- **Purchase Order Date Revision**: HS763-HS00000474 08-16-2023
- **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**: 0000023296 VLK Architects Inc
- **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

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**Schedule Total**

- 0.01

**Total PO Amount**

- 17006.01

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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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |  |  |  | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |

**Schedule Total:** 38577.97

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 2 - 1 | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |  |  |  | 34440.00 | EA | 1.00 | 34440.00 | 08/17/2023 |

**Schedule Total:** 34440.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 3 - 1 | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |  |  |  | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |

**Schedule Total:** 352.94

---

Authorized Signature
## Purchase Order

**UNH Health Science Center**

**Address:** UNT System Business Service Center

**City:** Denton, TX 76205

**Country:** United States

---

### Change Order - Reprint

- **Purchase Order:** HS763-HS00000480
- **Date:** 08-17-2023
- **Revision:** 1 - 2024-04-11

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### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier

- **Name:** AVI-SPL LLC
- **Address:** 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115

---

### Excise Registration Code

- **Code:** 2023-1786

---

### Tax Exempt Information

- **Status:** Tax Exempt
- **ID:** Not provided

### Items

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<td>Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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### Total PO Amount

- **Total:** 78706.65

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**Attention:** Patricia Dossey

**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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Supplier: 0000034903</th>
<th>Motheral, Lauren Bailey</th>
<th>3809 Bellaire Dr S</th>
<th>Fort Worth TX 76109-2138</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:** 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

**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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Authorized Signature
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**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

### Table of Items

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### Total PO Amount

160997.27
### 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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**Authorized Signature**

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Total PO Amount: $1936.40
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 59937.00
## Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</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:
0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

### This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Ashley Gomez Arias

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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36160.00

### Total PO Amount
36160.00
**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

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

Supplier: 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
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

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**Purchase Order**

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**DUPLICATE Dispatch Via Print**

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<td>7703 Floyd Curl Drive</td>
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Attention: Kristen Cathey

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Schedule Total: 37422.00

Total PO Amount: 37422.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ashley Gomez Arias

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**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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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<th>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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<td><strong>Phone/Email:</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount: 2767.50**
**Purchase Order**

**Supply 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:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

1214.40

**Total PO Amount**

1214.40

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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**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

**Authorized Signature**

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<td>PO Box 81207</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**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

**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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<td>Dr. Johnson Coaching</td>
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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00
### Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5585.25
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States | Ship To: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**DUPPLICATE**  
**Purchase Order**  
HS763-HS00000549  
09-01-2023  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
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**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002415 Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
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**

8100.00

**Total PO Amount**

8100.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 148.00

**Total PO Amount** 2004.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
81.59

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**Attention:** Joanne Mize

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Denton TX 76205  
United States

**Authorized Signature**
**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

<table>
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**Schedule Total**

**Total PO Amount**

**100.00**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**CHANGE ORDER - REPRINT**

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**Ship To:**

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**Attention:** James Caloway

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000057339

Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

---

**Excise Registration Code:** UNTS TCM 2023-1784

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

7660.00

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**Total PO Amount**

349306.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
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:** 2019-0166

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**Schedule Total**

480000.00

**Total PO Amount**

480000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
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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**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
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:** Leonor Acevedo/Cindy Dillidine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
5400.00

**Total PO Amount**
5400.00

**Authorized Signature**
**Purchase Order**

**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:
iinvoices@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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**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 |

**Authorized Signature**

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**DUPLICATE**

- **Purchase Order:** HS763-HS00000607
- **Date:** 09-05-2023
- **Revision:**

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**Currency**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

607.20

**Total PO Amount**

607.20

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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

---

**Tax Exempt:**

**Tax Exempt ID:**

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**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Unts Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order Date Revision:**
HS763-HS00000615 09-05-2023

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

Ship To:

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

Authorized Signature
This document is reproduced for reporting purposes only.

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Schedule Total 39408.00

Total PO Amount 138008.00
**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

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**Schedule Total**

|                     | 50000.00 |

**Total PO Amount**

| 50000.00 |
## Purchase Order

**Supplier:** 000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  NBOME COMAT FBS_AY23-24  1.00  EA  12240.00  12240.00  09/06/2023

**Schedule Total** 12240.00

**Total PO Amount** 12240.00

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Authorized Signature

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**Schedule Total**

86400.00

**Total PO Amount**

86400.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States  

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  
**Purchase Order** HS763-HS00000630  
**Date** 09-06-2023  
**Revision** 3 - 2024-04-11  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500  
Gabriel.Morales@untsystem.edu  

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<td>1 - 1</td>
<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td></td>
<td>700.00</td>
<td>HR</td>
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**Schedule Total** 35000.00  
**Total PO Amount** 35000.00  

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**Authorized Signature**
**Supply: 0000016661**
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
94500.00

**Total PO Amount**
94500.00
**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**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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**Schedule Total**

**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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<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: 0000001998 National Board of Medical Examiners PO Box 48004 Newark NJ 07101-4804 United States |

| Supplier: 0000001998 National Board of Medical Examiners PO Box 48004 Newark NJ 07101-4804 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13983.00

**Total PO Amount**  
13983.00

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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>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

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## Ship To

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## Attention

Joanna Baksh

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch

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Schedule Total

|          | 12000.00 |

Total PO Amount

|          | 12000.00 |
**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:**  
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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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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Suite 300 #39</td>
</tr>
<tr>
<td>Frisco TX 75033</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Julia Casados | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2023-1099 |

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

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**Schedule Total:** 514100.00  
**Total PO Amount:** 514100.00

| Authorized Signature |
**Purchase Order**

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<td>940/369-5500</td>
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**Schedule Total**

| Schedule Total | 30000.00 |

**Total PO Amount**

| Total PO Amount | 30000.00 |
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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**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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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

**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**
# 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:** 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**
1590.00

**Total PO Amount**
1590.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**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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**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:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

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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:**
RAGHU/BROOKS

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency:**

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<th>Freight Terms</th>
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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>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms:**
30 days
Dest, prepay & add

**Ship Via:**
GROUND

**Total PO Amount:**
1302.44
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000037140 | 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>CoDesigned Collaborative LTD</td>
<td>Morales, Gabriel Adrian</td>
<td><strong>Currency</strong></td>
<td></td>
</tr>
<tr>
<td>14 Artisan Ct</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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<tr>
<td>Durango CO 81301-4557</td>
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Excise Registration Code: 2023-1343

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<tr>
<td></td>
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<td>1</td>
<td>Kate Covey Additional</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>18000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Boyd
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>IC FY24 Ramsoft</td>
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<td>21457.20</td>
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Schedule Total: 21457.20

Total PO Amount: 21457.20

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>IC FY24 Essential Physics Inc. Physicist</td>
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<td>9600.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: | Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States  |
<table>
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<td><strong>Attention:</strong></td>
<td>Sandra Boyd</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>IC FY24 Essential Physics RSO</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 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>7204745 MICRO SURGICAL KNIFE 450</td>
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**Schedule Total**

98.00

220.00

60.08

**Total PO Amount**

378.08

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Payment Terms
- Status: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

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: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Clifford Generator</td>
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Schedule Total
15306.00

Total PO Amount
15306.00

Authorized Signature
Supplier: 000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

Ship To:  
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Blackwire 5220, C520, USB-A</td>
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<td>188.00</td>
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<td>82.68</td>
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<td>Blackwire 5210, C5210, USBA</td>
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<td>Poly CCX 350 BMP MS POE-E</td>
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<td>Poly CCX 500 BMP MS POE-E</td>
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<td>370.99</td>
<td>11871.68</td>
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Total PO Amount: 53473.72
**Purchase Order**

**SUPPLIER:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:**  
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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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<td>Pager Services</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000011899</th>
<th>24/7 Anatomical Services Corp</th>
<th>PO Box 11</th>
<th>Euless TX 76039</th>
<th>United States</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Mfg ID</td>
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<td>24/7 Invoice 7217</td>
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<td>1.00</td>
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Schedule Total: 14408.60

Total PO Amount: 14408.60

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000011748</th>
<th>Cumulus Media Inc dba KTCK-AM</th>
<th>3090 Nowitzki Way</th>
<th>Dallas TX 75219-7640</th>
<th>United States</th>
</tr>
</thead>
</table>

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1237

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<td>1</td>
<td>Cumulus Media – FY 24</td>
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<td>EA</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1830

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<td>Creative Circle - Web Content - Krista Zuber</td>
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<td>98400.00</td>
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<td>09/13/2023</td>
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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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Clear Channel - FY24 1.00 EA 81721.98 81721.98 09/13/2023

Schedule Total 81721.98

Total PO Amount 81721.98
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Kaufanweisung**

**Unternehmen:** SHI Government Solutions Inc  
**Adresse:** PO Box 847434, Dallas TX 75284-7434, United States

**Supplier:** 000001390  
**Adresse:** SHI Government Solutions Inc, PO Box 847434, Dallas TX 75284-7434, United States

**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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| 1 - 1 | Z15T0005G  
CTO MACBOOK AIR 13IN  
M2 10C GPU16GB 512GB  
35W SPACE GRY NON  
CANCEL | | 1.00 | EA | 1512.05 | 1512.05 | 09/13/2023 |

**Schedule Total:** 1512.05

| 2 - 1 | SEY62LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | 1.00 | EA | 169.39 | 169.39 | 09/13/2023 |

**Schedule Total:** 169.39

**Total PO Amount:** 1681.44

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/Email**: 940/369-5500
- **Email**: Laduke.Rapinder@untsystem.edu

---

### Supplier

- **Supplier**: 0000006604 AMAZON COM INC
- **Address**: 1550 S 48th St, Grand Forks ND 58201, United States

### Ship To

- **Attention**: Rebecca.A.Laduke@untsystem.edu

---

### Tax Exempt

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<td>Processing Fee</td>
<td>4.00</td>
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<td>3.95</td>
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### Total PO Amount

- **Total PO Amount**: 200.00

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**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:** 2024-0005

---

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**Authorized Signature**
| Supplier | G L Seaman & Company | 2624 Welsenerger 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 |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | OfficeGC36301--05--~GPM5-GPM5-TOR--05--~GPM5-GPM5-TOR-FAC--COGWH--WHM--NM--NBS--NBS--NB--STD--CALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms, |  | 4.00 EA | 924.93 | 3699.72 | 09/14/2023 |
| Schedule Total | 3699.72 |
| 2 - 1 | OfficeGC36308--05--~GPM5-GPM5-TOR--05--~GPM5-GPM5-TOR-WHM--NMNBS--NBS--NB--NPM--~STD--CALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed |  | 2.00 EA | 1065.54 | 2131.08 | 09/14/2023 |
| Schedule Total | 2131.08 |
| 3 - 1 | OfficeA48R--05--CMB--3M--STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused |  | 1.00 EA | 276.06 | 276.06 | 09/14/2023 |
| Schedule Total | 276.06 |
| 4 - 1 | OFS BrandsCB--T--MBMM | Meeting Room | 36x36x28.75 Queen Anne Base | 1.00 EA | 895.02 | 895.02 | 09/14/2023 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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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**  895.02

**Total PO Amount**  7926.88
**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Standard</td>
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<td>Ensolum Elevator Materials Testing</td>
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**Schedule Total**  
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**Total PO Amount**  
3029.20

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Authorized Signature
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<td>1 - 1</td>
<td>Gas spring; 2 pieces</td>
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>8500.00</td>
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<td>09/15/2023</td>
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**Schedule Total**
8500.00

**Total PO Amount**
8500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>3600.00</td>
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<td>09/14/2023</td>
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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:** 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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**Schedule Total**

65000.04

**Total PO Amount**

65000.04
**Purchase Order**

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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<td>49835.57</td>
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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

---

**Authorized Signature**
# Purchase Order

| Supplier | 0000011301 Lyft Inc 2300 Harrison St San Francisco CA 94110 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Excise Registration Code: | 2017-0753 |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | LYFT FY24 - Healthy Start | | 1.00 | EA | 15000.00 | 15000.00 | 09/15/2023 |
| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |
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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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
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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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>EA</td>
<td>1200.00</td>
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<td>09/15/2023</td>
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<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to</td>
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<td>EA</td>
<td>1375.00</td>
<td>1375.00</td>
<td>09/15/2023</td>
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<td>have poly iso adhered to backside of ACM</td>
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<td>labor to install panel on CBH building</td>
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<td>EA</td>
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<td>2750.00</td>
<td>09/15/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000067701 Beyond Imagination, LLC 4100 Eldorado Pkwy Ste 100-130 McKinney TX 75070-6102 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bethany Echartea |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total 2700.00

Total PO Amount 2700.00
## Purchase Order

**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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<th>Due Date</th>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
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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 |
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| Tax Exempt ID: |</p>
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Total PO Amount | 15000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
180000.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>Jose Perez</td>
</tr>
<tr>
<td><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

Excise Registration Code: 2023-1029

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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature

[Signature]
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

## налоговая регистрационный код: 2023-1029

### 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

### Line- Sch
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<th>Item/Description</th>
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### Schedule Total
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### Total PO Amount
| 60000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

**DUPLICATE**

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**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Replenishment Option:** Standard

**Extended Amt**

**Due Date**

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**Total PO Amount**

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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>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:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 240563.55

**Total PO Amount:** 240563.55

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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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# Purchase Order

## SUPPLIER

**Supplier:** 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 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

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## ATTENTION

Attention: Monika Parlov

## DUPLICATE

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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

## Line Sch

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## Total PO Amount

3080.11

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States  

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Printing Diplomas</td>
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| Supplier: | 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
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<tr>
<td>Attention:</td>
<td>Jessica Powers</td>
</tr>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | 2023-1029 |

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**Schedule Total**: 23000.00

**Total PO Amount**: 23000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplyer:** 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**  
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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000831  
09-18-2023

| Supplier | Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States |
|-----------|----------------------------------|
| Buyer     | 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 |

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Schedule Total | 498706.80 |

Total PO Amount | 498706.80 |

Authorized Signature
## Purchase Order

**Authorized Signature**

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

- **Name:** Anthology, Inc of NY
- **Address:** 298 Main St Ste 600, Buffalo NY 14202, United States

### Ship To

- **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

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<td>15206.00</td>
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**Schedule Total**

- **15206.00**

**Total PO Amount**

- **15206.00**

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**Note:**

- **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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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: 2024-0031

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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>1500 N Main St Ste 200</td>
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<td>Fort Worth TX 76164-0448</td>
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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>
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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

| Supplier: 0000012811 | Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
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**  
5000.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Barraza,Ashley</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003731 Western BRW Paper Co Inc 1800 Kelly Blvd Carrollton TX 75006 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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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 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

Authorized Signature

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**Purchase Order**  
**Date:** 09-20-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency:**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Supplier:** 000009474 Hercules Achievement Inc. dba Herff Jon 4501 W 62nd St Indianapolis IN 46268 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 202-0072

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**Schedule Total** 110000.00

**Total PO Amount** 110000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

### Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00

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This is not a valid Purchase Order.  
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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>Item/Description</th>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
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

### 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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### Tax Exempt?

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard  |
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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000026791 NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

36000.00

**Total PO Amount**

36000.00
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### 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

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total       | Total PO Amount       |
|----------|------------------|--------|----------|-----|----------|--------------|--------------|---------------|---------------------|----------------------|
| 1 - 1    | IC FY24 Ramic    |        | 1.00     | EA  | 1677500.00| 1677500.00   | 09/21/2023   | 1677500.00     | 1677500.00          |                     |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002430 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 |
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**Excise Registration Code:** 2023-1029

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**Schedule Total:** 210000.00

**Total PO Amount:** 210000.00
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

**Excise Registration Code:** 2023-1326

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Schedule Total

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 6177.82
- 246641.49
- 1794.54
- 13392.48

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**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

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**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1326

---

**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

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1112 Dallas Dr., Ste. 4200
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United States

**Excise Registration Code:** 2023-1326

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total** 161010.58

| 14 - 1    | REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions |  | 1.00 | EA | 3000.00 | 3000.00 | 09/21/2023 |

**Schedule Total** 3000.00

| 15 - 1    | REPLACE PO 168985 - Quote 3773 - Project Management Services |  | 1.00 | EA | 1200.00 | 1200.00 | 09/21/2023 |

**Schedule Total** 1200.00

| 16 - 1    | REPLACE PO 168985 - Quote 3773 - Delivery & Installation |  | 1.00 | EA | 22113.15 | 22113.15 | 09/21/2023 |

**Schedule Total** 22113.15

| 17 - 1    | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- |  | 1.00 | EA | 5143.74 | 5143.74 | 09/21/2023 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1326

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**Schedule Total**  
5143.74

**Total PO Amount**  
585699.09
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

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Attention: CLARK/PATEL
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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## Purchase Order

**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

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>125745.00</td>
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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
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<tr>
<td>Attention:</td>
<td>Rebecca Clark</td>
<td></td>
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<tr>
<td>Bill To:</td>
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<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<td>30000.00</td>
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</table>

Schedule Total | 30000.00 |

Total PO Amount | 30000.00 |
**Purchase Order**

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
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**  
176796.00

**Total PO Amount**  
176796.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000036052 | Supplier: Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States | **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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Earl, James</td>
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<td>1500.00</td>
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<td>09/22/2023</td>
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</table>

**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:** 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

<table>
<thead>
<tr>
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<td>1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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<td>10.00</td>
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<td>61.43</td>
<td>614.30</td>
<td>09/22/2023</td>
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**Schedule Total**

614.30

| 2        | Crates                                                                           |                       | 2.00    | EA  | 16.75    | 33.50        | 09/22/2023   |

**Schedule Total**

33.50

| 3        | Freight                                                                          |                       | 1.00    | EA  | 132.00   | 132.00       | 09/22/2023   |

**Schedule Total**

132.00

**Total PO Amount**

779.80

**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:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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**Schedule Total**  1570.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA   | 50.40   | 50.40 | 09/25/2023 |

**Schedule Total**  50.40

| 3 - 1 | Pending Change Orders  | 1.00 | EA   | 0.01    | 0.01  | 09/25/2023 |

**Schedule Total**  0.01

**Total PO Amount**  1620.41

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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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<table>
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<tr>
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<td>PROX1 Polyclonal Antibody</td>
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<td>362.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
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  

**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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<td>09-25-2023</td>
<td>1 - 2024-04-11</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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**Schedule Total**  

| 1038000.00 |

**Total PO Amount**  

| 1038000.00 |
# 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:
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## Attention:
Julia Casados

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Schaefer - Brand Awareness</td>
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## Total PO Amount
675000.00
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

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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

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:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0052

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<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td>1.00</td>
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<td>Payment &amp; Performance Bonds</td>
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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  

| 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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<tbody>
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<td>09/25/2023</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

Authorized Signature
**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:**  
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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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### Change Order - Reprint

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<td>09-25-2023</td>
<td>1 - 2024-04-11</td>
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<th>Payment Terms</th>
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<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>
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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**  
13325.40

**Total PO Amount**  
13325.40

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010576 Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. 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

**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

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<td>FY2024 Blanket PO-Printer Leases</td>
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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52
**Purchase Order**

**Supplier:** 0000023560
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

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**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
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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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<th>Supplier: 0000013305</th>
<th>EAB Global Inc dba EAB</th>
<th>2445 M St NW</th>
<th>Washington DC 20037</th>
<th>United States</th>
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**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:** HSC CONTRACT #2023-1189

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**Schedule Total**  
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**Total PO Amount**  
598455.00

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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**Excise Registration Code:** 2020-0989

**Purchase Order**

**Purchase Order**

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**Schedule Total**

3605.00

**Total PO Amount**

3605.00

**authorized Signature**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

---

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---

**Attention:** Ashley Gomez Arias

---

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0084

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**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003161  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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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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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** NIRUPAMA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>

**Schedule Total**

| 71.64 |

| 157.50 |

**Total PO Amount**

| 229.14 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000033334  
  Terason Teratech Corp  
  77-79 Terrace Hall Ave  
  Burlington MA 01803  
  United States

## Ship To Information
- This is not a valid Purchase Order.  
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## Attention Information
- **Attention:** Jessica Powers

## 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

## Terms
- **Payment Terms:** 30 days Dest, prepay & add GROUND
- **Freight Terms:** GROUND

## PO Details
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<td>part 10-3258</td>
<td>1.00</td>
<td>EA</td>
<td>43837.00</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
44212.00

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**Authorized Signature**
**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

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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

**Purchase Order**

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<td>605.00</td>
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<td>144.10</td>
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<td>6 - 1</td>
<td>Dry-Ice for Shipping</td>
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<td></td>
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**Schedule Total**  
605.00  

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**Authorized Signature**
**UN System Business Service Center**

**UNT Health Science Center**

Denton TX 76205
United States

---

**Purchase Order**

**NOT THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.**

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

<table>
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<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
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<td>8 - 1</td>
<td>Shipping FedEx acct: 524186780</td>
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**Total PO Amount**

1020.20
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>21600.00</td>
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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>1 - 1</td>
<td>Gift Card - Mental Health Workshop</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
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<td>Three-Piece Treatment Table</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

## DUPPLICATE

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### Payment Terms
- **30 days**
  - Dest., prepay & add

### Freight Terms
- **Shipped by GROUND**

### Buyer Information
- **Name:** 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  
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Information
- **Supplier:** 0000028197  
  - **Univ of Texas Health Sci Ctr/San Antonio**  
  - **Address:** 7703 Floyd Curl Dr Mail Code 7730, San Antonio TX 78229, United States

### Replenishment Option:
- **Standard**

### Line-Sch  
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### Total PO Amount  
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**Authorized Signature**
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Schedule Total

21382.14

Total PO Amount

21382.14
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorisierter Signature:**

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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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**Ship To:**

| Supplier: 0000001646 University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States | 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

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**Schedule Total**

29444.00

**Total PO Amount**

29444.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
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

### 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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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
# Authorized Signature

## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication and Printing**

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**Buyer**

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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**

0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
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

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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<td>Fluarix - NDC 58160-0909-52</td>
<td></td>
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**Schedule Total**

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<th>Due Date</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Flue vaccine - syringes</td>
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<td>150.00 EA</td>
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**Total PO Amount**

2608.50

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
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<tr>
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<tr>
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<td>1 - 2024-04-11</td>
</tr>
<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Currency</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 92039-0954  
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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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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 Form Request</td>
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<td>1606461.57</td>
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**Schedule Total**  
1606461.57

**Total PO Amount**  
1606461.57

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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:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR MICHAEL GATCH
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-30 gramsAPPROX 2 MONTHS</td>
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<td>13.35</td>
<td>400.50</td>
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<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>27.50</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount 463.50
### Purchase Order

**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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>COS Storbeck 40269</td>
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<td>1.00</td>
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<td>37500.00</td>
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<td>10/03/2023</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
Purchase Order

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<td>Storbeck Search of the Diversified Search</td>
<td>UNT Health Science Center</td>
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<tr>
<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1</td>
<td>VP Marcomm Storbeck</td>
<td>40253</td>
<td>1.00</td>
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<td>37500.00</td>
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<td>10/03/2023</td>
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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

---

### Authorization

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0635

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<tbody>
<tr>
<td>1 - 1</td>
<td>Gravyty FY24</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>10751.76</td>
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**Schedule Total:** 10751.76

**Total PO Amount:** 10751.76

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
</tr>
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<tbody>
<tr>
<td>0000006293 Christus Spohn Health System 919 Hidden Rdg Irving TX 75038-3813 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Joanna Baksh</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: 2022-0943

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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>Christus Spohn AY23-24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
<td>63000.00</td>
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Schedule Total 63000.00

Total PO Amount 63000.00
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Suppliers:**
0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | eSignature Business Pro Edition - Envelope Subs | | 2400.00 | EA | 3.32 | 7971.60 | 10/03/2023 |

**Schedule Total:** 7971.60

2 | Premier Support - eSign | | 1.00 | EA | 1195.74 | 1195.74 | 10/03/2023 |

**Schedule Total:** 1195.74

**Total PO Amount:** 9167.34

---

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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

---

**Authorized Signature**
Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>IES AY23-24</td>
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<td>1.00</td>
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<td>131600.00</td>
<td>131600.00</td>
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Schedule Total 131600.00

Total PO Amount 131600.00

Supplier: 000003644
Integrative Emergency Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
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

Authorized Signature
**UNT Health Science Center**  
UN 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>HS763-HS00001066</td>
<td>10-04-2023</td>
<td>1 - 2024-04-11</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
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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>
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<tr>
<td>1 – 1</td>
<td>Peds Mobile Clinic Supply</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CS</td>
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<td>2 - 1</td>
<td>FBS-HI USDA APPROVED 1X500ML</td>
<td>35011CV</td>
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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total**  
25.49  
280.35  
31.44

**Total PO Amount**  
337.28

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015173 Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt Code:** 2024-0089  
**Excise Registration Code:** 2024-0089 |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>CAT LP Cushion Tire Lift Truck</td>
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<td>40425.00</td>
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**Payment Terms:** 30 days  
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**Currency:**  
**Excise Registration Code:** 2024-0089  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000032569  
University of Southern California  
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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<th>UOM</th>
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**Schedule Total**  
4229.00

**Total PO Amount**  
4229.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |
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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: 1148259.63

Total PO Amount: 1148259.63
### Purchase Order

**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 15469B

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**Schedule Total**  
1053584.00

**Total PO Amount**  
1053584.00

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

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**Attention:** Monica Campos-Vargas

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Denton TX 76205  
United States

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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-0084

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Schedule Total

60000.00

Total PO Amount

60000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**

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**Total PO Amount**

| 77200.00 |
# Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total:** 110000.00

**Total PO Amount:** 110000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001877
Texas Health Harris Methodist
Amon Carter Med Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 12127.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

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United States

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**Excise Registration Code:** 2024-0038

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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

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

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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 CHLA_10-23_$65,908.00 1.00 EA 65908.00 65908.00 10/05/2023

Schedule Total 
65908.00

Total PO Amount 
65908.00

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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Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
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| 2 - 1    | Dell Dock-WD19s 130w Power delivery 180w Power Supply |            | 17.00    | EA  | 195.00   | 3315.00      | 10/05/2023 |

**Schedule Total**  
3315.00

**Total PO Amount**  
29665.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total**

300000.00

**Total PO Amount**

300000.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  

1384932.00

**Total PO Amount**  

1384932.00
## Purchase Order

**Supplier:** 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Georgetown_.$859,323.00 | | | 1.00 | EA | 859323.00 | 859323.00 | 10/06/2023

**Schedule Total** | **859323.00**

**Total PO Amount** | **859323.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028124  
Children’s Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
380958.00

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Authorized Signature
# Purchase Order

**Decimal Equivalent:** 0.0

**Currency:** USD

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**Total PO Amount:** 468079.00

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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorizations:**

---
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

- **12705.03**
- **18452.92**
- **934.74**
- **0.01**

**Total PO Amount**

- **32092.70**
## Purchase Order

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5530.00

**Total PO Amount**  
5530.01
## Purchase Order

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Umesh Sankpal

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
680.80
### 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</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 318000.00

Total PO Amount 318000.00
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**PO Price**  
**Extended Amt**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
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<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:** 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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**Total PO Amount**

2945.67
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 | Ship To: Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |

| Attention: Stephanie Etter | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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

**Authorization Signature**

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>3555 S Leisure World Blvd</td>
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<td>Apt 2B</td>
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<td>Silver Spring MD 20906-1711</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**

| 55000.00 |

**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:  
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Attention: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?:  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total: 97500.00

Total PO Amount: 97500.00

Authorized Signature
## Purchase Order

### Important Notes:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Details:
- **Supplier**: Henry Schein Inc
- **Supplier Address**: 520 S. Rock Blvd., Reno NV 89502, United States

### Line Item Details:

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<td>Powerheart G3 Defibrillator Pad</td>
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<td>Pacific Blue Ultra Hand Towel</td>
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**Total PO Amount**: 242.00

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002415
Oncor 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

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**Schedule Total**
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**Total PO Amount**
14337.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000005099  
  Adame Consulting LLC  
  3243 San Jacinto St  
  Dallas TX 75204  
  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:** Misten Milligan

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details
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**Adame Consulting**

### Total Information
- **Schedule Total:** 36652.70
- **Total PO Amount:** 36652.70

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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** Intercon Environmental Inc
  - Address: 210 S Walnut Creek Dr, Mansfield TX 76063-2013, 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:** Patricia Dossey

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Excise Registration Code:** UNTS TCM 2024-0228

### Line Item Details

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- **Purchase Order Number:** HS763-HS00001169
- **Date:** 10-11-2023
- **Revision:** 4 - 2024-04-11
- **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

## Details

**Authorized Signature**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 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

**Tax Exempt?**

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**Schedule Total**

| 840.00 |

**Total PO Amount**

| 840.00 |
**Purchase Order**

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dignity_Health_RF0028 2_576,720.00</td>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

40085.00

**Total PO Amount**

40085.00

Authorized Signature

**Purchase Order**  
**HS763-HS00001183**  
**Date** 10-11-2023  
**Revision**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-11</td>
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**Payment Terms**

- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**


### 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

### 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

### Supplier: 0000028351
NELSON SCIENTIFIC LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

### Ship To:
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### Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000028351
NELSON SCIENTIFIC LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

### Ship To:
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### Attention: Rebecca Clark
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1112 Dallas Dr., Ste. 4200
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United States

### Supplier: 0000028351
NELSON SCIENTIFIC LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

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NELSON SCIENTIFIC LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

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United States

### Supplier: 0000028351
NELSON SCIENTIFIC LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
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>Nelson_Scientific_RF5</td>
<td>0158_10-23</td>
<td>1.00</td>
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<td>245000.00</td>
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**Schedule Total**

245000.00

**Total PO Amount**

245000.00
## Purchase Order

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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

- **Supplier**: 0000032561
- **Elemental Methods LLC**
- **Address**: 5065 N MacArthur Blvd Ste 1000, Irving TX 75038-3804, United States

### Attention

- **Attention**: Karen McMillin

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|--------
1 | Elemental FY24 | 1.00 | EA | 7400.00 | 7400.00 | 10/13/2023 |

**Schedule Total**

| 7400.00 |

**Total PO Amount**

| 7400.00 |

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**Authorized Signature**
CHANGE ORDER - REPRINT

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
5125.50

Total PO Amount
5125.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027883  
Flood,Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0169

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<td>Dynata HPV Decide</td>
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<td>26350.00</td>
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</table>
| Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Melissa Henson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  |  |

### Change Order - Reprint

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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel. Morales@untsystem.edu |

| Supplier: | 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States |
|-----------|--------------|

### Items

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

### Change Order - Reprint

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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:** North Central Mortuary Transport LLC  
- **Address:** 252 Springwood Ranch Loop  
  Springtown TX 76082  
  United States

### Attention

- **Name:** Melissa Henson

### Bill To

- **Company:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To

- **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt

- **ID:** Replenishment Option: Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | WBP // NC Mortuary FY24 Invoices | | 1.00 | EA | 15000.00 | 15000.00 | 10/13/2023

### Schedule Total

- **Total:** 15000.00

### Total PO Amount

- **Total:** 15000.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Security Solutions</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>1179 Corporate Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Arlington TX 76006</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | DAC Blanket Order FY 24 |
| 1.00 | EA |
| 10000.00 | 10000.00 |
| 10/16/2023 |

Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<table>
<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

| Supplier: | Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States |
|-----------|--------------------------|

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>10/16/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
16520.01

Authorized Signature
**Purchase Order**

**Purchase Order**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MHP Bunker</td>
<td>9/1</td>
<td>25000.00</td>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**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

---

**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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<td>HS763-HS00001215</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>MHP Heldenbrand</td>
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<td>18000.00</td>
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### Schedule Total
18000.00

### Total PO Amount
18000.00

---

Authorized Signature
## Purchase Order

### Supplier:
- **Aiken, Jennifer**
- 7246 Highway 90
- Grand Ridge FL 32442
- United States

### Ship To:
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### Attention:
PWH @ Modlin

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **0000034725**

### Line-Sch
- **1 - 1**

### Item/Description
- MHP Aiken 9/1/23-
- 8/31/24

### Mfg ID
- **Aiken**

### Quantity
- **1.00**

### UOM
- **EA**

### PO Price
- **7500.00**

### Extended Amt
- **7500.00**

### Due Date
- **10/16/2023**

### Schedule Total
- **7500.00**

### Total PO Amount
- **7500.00**

---

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.

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<tr>
<td>1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
<td></td>
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<td>798.40</td>
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**Schedule Total**  
1596.80

**Schedule Total**  
51.44

**Total PO Amount**  
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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 Details

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>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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</tbody>
</table>

### Supplier Information

**Supplier:** 0000023585
Rivera, Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

### Ship To Information

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### Attention

Attention: Ashley Gomez Arias

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

Tax Exempt?

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<th>Line-Sch</th>
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### Replenishment Option

Replenishment Option: Standard

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### Schedule Total

| Schedule Total | 9360.00 |

### Total PO Amount

| Total PO Amount | 9360.00 |

---

Authorized Signature

---
**Supplier:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Key features and details  
Assay type: QuantitativeDetection  
method: ColorimetricPlatform: Microplate  
readerAssay time: 2 hr  
Sample type: Cell Lysate, Serum, Tissue Lysate, Urine |        | 1.00     | EA  | 660.00   | 660.00      | 10/17/2023 |

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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 7226.00

Total PO Amount 7226.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**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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<td>2 - 1</td>
<td>Public Exposure Survey (Radiography)</td>
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**Schedule Total**  
700.00

**Schedule Total**  
1000.00

**Total PO Amount**  
1700.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<table>
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<td>MHP White 9/1/2023-8/31/2024</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**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

---

**Currency**

---

**Purchase Order**

HS763-HS00001243

**Date:** 10-17-2023

---

**Dispatch Via Print**

---

**Unternehmen:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000035430 Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States |
<table>
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<td>Attention: PWH @ Modlin</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 ID: Replenishment Option: Standard |

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<td>1.00</td>
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Schedule Total | 30000.00 |
Total PO Amount | 30000.00 |
** purchas e order **

- **Purchase Order**: HS763-HS00001245
- **Date**: 10-17-2023
- **Revision**: DUPLICATE

**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**: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: PWH @ Modlin
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**
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**Suppliers:**
- **Possible Missions Inc Fisher Scientific**
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:**
- Sarah Nicholas

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 952.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1016.40

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000022291 Assurance Technologies, LLC |
| 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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**Total PO Amount**

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**Total PO Amount**

50000.00

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

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1038626.00

**Total PO Amount:** 1038626.00

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**Authorized Signature**
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- Duration: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Shipment To:**

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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

### Tax Exempt?

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**Total PO Amount:** 3582431.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001273
10-18-2023

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: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
144462.96

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
2089.87

**Total PO Amount**  
2089.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
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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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

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| QC Cartridge 105  
Sample with Creat/BUN | | | | | | | |
| 7 - 1 Prime Plus Vet  
Reference Cartridge | | | 2.00 | EA | 128.75 | 257.50 | 10/18/2023 |
| | | | | | | | |
| 8 - 1 Thermal Paper (5 Rolls/Pkg) | | | 2.00 | EA | 26.07 | 52.14 | 10/18/2023 |
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**Total PO Amount**  
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**DUPPLICATE 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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**Purchase Order**

**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

**Tax Exempt?**
**Replenishment Option:** Standard

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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>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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- **Supplier:** 0000004564
- **USA Scientific**
- **PO Box 3565**
- **Ocala FL 34478-3565**
- **United States**

- **Ship To:**
  - **This is not a valid Purchase Order.**
  - **This document is reproduced for reporting purposes only.**

- **Attention:** DR. KRISHNAMOORTHY

- **Bill To:**
  - **UNT System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Line-Sch

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**Schedule Total**

| 2 - 1    | Shipping          | 1.00     | EA  | 49.00    | 49.00         | 10/19/2023|

**Schedule Total**

**Total PO Amount**

424.80
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-0041

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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

| 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 |

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**Schedule Total**  
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**Total PO Amount**  
12109.01

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Authorized Signature
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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
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**
10548.00

**Total PO Amount**
10548.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006825  
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

**Excise Registration Code:** RAWD000066-SUB00142

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**Schedule Total** 104671.00

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**Schedule Total** 0.01

**Total PO Amount** 104671.01

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  
**Purchase Order** HS763-HS00001295  
**Date** 10-19-2023  
**Revision** 1 - 2024-04-11

**Supplier Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
230823.00

**Total PO Amount**
230823.00

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Authorized Signature
**Purchase Order**

**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**
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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**  
500.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

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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** 100791.00

**Total PO Amount** 100791.00

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:** 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  
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Total PO Amount  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Change Order - Reprint

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<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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
31184.01

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**Authorized Signature**

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**Purchase Order**

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<th>Due Date</th>
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<td>MHP Heltzel 9/1/23–8/31/23</td>
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<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Washington_10-23_519,244.00</td>
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**Schedule Total** 19244.00

**Total PO Amount** 19244.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000034904 Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 20597.92

Total PO Amount 20597.92

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000034904
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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## Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
61827.00

| 2 | Washington Subaward line 2 |       | 1.00 | EA  | .01     | .01          | 04/08/2024 |

Schedule Total  
0.01

Total PO Amount  
61827.01
### Purchase Order

- **Suppliers**: 0000010385 Proteintech Group Inc 5500 Pearl St Ste 400 Rosemont IL 60018-5303 United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: DR. MICHAEL SALVATORE

- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Human S100B ELISA Kit 96T</td>
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<td>2 - 1</td>
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## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Rompun Inj 100MG/ML 50ML</td>
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<td>Proparacaine HCL 0.5% OPTH SOL 15 ML</td>
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**Total PO Amount**  
150.94
**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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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**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

**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
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
HS763-HS00001343 | 10-24-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>Joan Evans - Jeanie Foster</td>
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<td>Standard</td>
<td>3600.00</td>
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<td>10/24/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Rebecca Clark</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 |

### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
2679151.00
## Purchase Order

**Authorized Signature**

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<th>Washington University</th>
<th>700 Rosedale Ave</th>
<th>Saint Louis MO 63112-1408</th>
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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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Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplication**

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<td>31768.00</td>
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**Supplier:** 0000027342 Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**Ship To:**

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**Attention:** DR. ABE CLARK

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

**Tax Exempt?**

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**Schedule Total**

31768.00

**Total PO Amount**

31768.00
**Purchase Order**

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<th>Washington University</th>
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<td>700 Rosedale Ave</td>
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<tr>
<td>City</td>
<td>Saint Louis</td>
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<td>Send Invoices to:</td>
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**Schedule Total**

| Schedule Total | 289277.00 |

**Total PO Amount**

| Total PO Amount | 289277.00 |
**Purchase Order**

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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<td>194431.00</td>
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**Schedule Total** 194431.00

**Total PO Amount** 194431.00

Authorized Signature
| Supplier: 0000039480 Mendez, Francisco 1510 E. Bus. HWY 83 Lot H28 Mission TX 78572 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 |

### Purchase Order Details

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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>10-26-2023</td>
<td>1 - 2024-04-11</td>
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<tr>
<td>30 days</td>
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**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supervisor:**  
Laduke, Rebecca A  
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

<table>
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**Total PO Amount:** 44320.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**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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<td>Service Form Request</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

| Supplier | US Department of Homeland Security  
|          | USCIS - CA Service Center  
|          | 2400 Avila Rd, 2nd Fl, Rm 2312  
|          | Laguna Niguel CA 92677  
|          | United States |

| Address | UNT Health Science Center  
|         | UNT System Business Service Center  
|         | Denton TX 76205  
|         | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Address | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

| 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 |

| Tax Exempt? | Yes |

<table>
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<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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| Schedule Total | 2500.00 |

| Total PO Amount | 2500.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0935

**Tax Exempt?**

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**Schedule Total**
97952.40
26669.48
0.01

**Total PO Amount**
124621.89
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Verwaltungsjahr:** United States

**Duplikat** | **Entsändetyp**
--- | ---
**Bestellnummer:** HS763-HS00001394 | **Datum:** 10-27-2023

**Zahlungsbedingungen:** 30 Tage  
**Freigabe:** Ziel, vorzahlung & nachträgliche Belieferung  
**Absender:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Lieferant:** 0000026991 Ambeed Inc  
**Adresse:** 3205 N Wilke Rd Ste 3205-125  
**Zustellort:** Arlington Heights IL 60004-0001  
**Länder:** United States

**Aufgabenbereich:** Dr. Kyle Emmitte  
**Kontaktperson:** UNT System Business Service Center  
**Bestellanweisung:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Zustellort:** Denton TX 76205  
**Länder:** United States

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<tr>
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**Schedule Total** 16.00

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<td>Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylat</td>
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**Schedule Total** 24.00

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**Schedule Total** 18.00

**Total PO Amount** 58.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Suppliers:**
- **Supplier: 0000001845**
  - Minuteman Press
  - 2904 Cullen St
  - Fort Worth TX 76107
  - United States

**Ship To:**
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**Attention:** Karen Coleman

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
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<tr>
<th>Item/Description</th>
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<td>Signs for RAM 2023</td>
<td>1</td>
<td>1.00 EA</td>
<td>1118.74</td>
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**Schedule Total**
- **1118.74**

**Total PO Amount**
- **1118.74**
## Purchase Order

**Customer:**
- **Name:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:**
- **Name:** Thorpe, Roland J
- **Address:** 9812 Sherwood Farm Rd, Owings Mills MD 21117, United States

**Ship To:**
- **Name:** Morales, Gabriel Adrian
- **Contact:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Coleen Franckowiak

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:**
- **Currency:** USD
- **Freight Terms:** GROUND
- **Ship Via:** GROUND

**Period:**
- **Purchase Order:** 10-29-2023
- **Revision:** 1 - 2024-04-11

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<td>1</td>
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**Total PO Amount:**
- **2000.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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.

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<table>
<thead>
<tr>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

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**Authorized Signature**
## Purchase Order

**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>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Orders

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**Total PO Amount**  
5000.00

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**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 ID:**  
**Tax Exempt:**

---

**Authorized Signature**

### Purchase Order

**Author:** UNT Health Science Center

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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.

<table>
<thead>
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<td>Isoflurane liquid inhalation 250ml/ bt</td>
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<tr>
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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

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036186  
Vaughn, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Rebecca Clark</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?** | Yes |
| **Tax Exempt ID:** |  |
| **Replenishment Option:** | Standard |

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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  

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: 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Coleen Franckowiak

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 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: 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

### Ship To:  
This is not a valid Purchase Order.  
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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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**Total PO Amount**  
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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Schedule Total**

4100.00

**Total PO Amount**

4100.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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: 0000031499 Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States |

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| Attention: Anna Heyerdahl | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 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

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier

**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

Attention: Anna Heyerdahl

### 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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### Schedule Total

2500.00

### Total PO Amount

2500.00

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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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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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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Buyer:** Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**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:**  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

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**Attention:** Ashley Gomez Arias

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

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**Attention:** Ashley Gomez Arias

**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

---

**Line| Item/Description | Quantity | UOM | Mfg ID | PO Price | Extended Amt | Due Date**
---|----------------|---------|-----|--------|---------|-------------|---------|
1 | Texas A&M AgriLife Extension Service | 1.00 | EA |  | 50000.00 | 50000.00 | 11/03/2023 |

**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

---

Authorized Signature

---

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**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:**  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Payment Terms**  
30 days  
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Dest, prepay & add  
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GROUND

**Buyer:** Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**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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**Line| Item/Description | Quantity | UOM | Mfg ID | PO Price | Extended Amt | Due Date**
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1 | Texas A&M AgriLife Extension Service | 1.00 | EA |  | 50000.00 | 50000.00 | 11/03/2023 |

**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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Authorized Signature

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**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

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**Attention:** Ashley Gomez Arias

**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:**  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
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**Attention:** Ashley Gomez Arias

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
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**Attention:** Ashley Gomez Arias

**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

---

**Line| Item/Description | Quantity | UOM | Mfg ID | PO Price | Extended Amt | Due Date**
---|----------------|---------|-----|--------|---------|-------------|---------|
1 | Texas A&M AgriLife Extension Service | 1.00 | EA |  | 50000.00 | 50000.00 | 11/03/2023 |

**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

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Total PO Amount

671513.00

Authorized Signature
**Suppliers:** 000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**

**Authorized Signature**  

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## 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

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total:**

54810.00 0.00 2272.50 0.00 3132.00 1000.00
# Purchase Order

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>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:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
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:** 2024-0081

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**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States  

**Ship To:**  
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**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
138.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0121

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**Authorized Signature**

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### 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: | 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**  
12352.10

**Total PO Amount**  
12352.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**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

<table>
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Schedule Total 870000.00

Total PO Amount 870000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States

**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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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Total PO Amount

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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**
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**Total PO Amount**
450.00

**Authorized Signature**

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**DUPPLICATE 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

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**Authorized Signature**
### Purchase Order

**Vendor:** National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line Item Details

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**Schedule Total:** 31780.00

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**Total PO Amount:** 31780.00

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**Supplier:** 0000014711  
National Research Corp dba  
NRC Health

---

**Authorized Signature**
Suppliers: 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@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Duplication**
- Purchase Order: HS763-HS00001564  
- Date: 11-10-2023  
- Revision

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**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.  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
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**Quantity**  
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**Extended Amt**  
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**Schedule Total**  
**Total PO Amount**  

275930.00  

275930.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

- **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**  
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

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**UNTHSC**

**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.

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000028375
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.
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**Supplier:** 0000028375
The Shops at Clearfork
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

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**Supplier:** 0000028375
The Shops at Clearfork
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22500.00

**Total PO Amount**

22500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029938 DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
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** 6500.00

**Total PO Amount** 6500.00

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Authorized Signature
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attorney: Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Schedule Total** 1019086.00

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Total PO Amount 872362.00
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**Total PO Amount** 654576.00

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Supplier: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

**Ship To:**
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**Attention:** 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

---

**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

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Schedule Total 519045.00

Total PO Amount 519045.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

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**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
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

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**Attention:** 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>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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Authorized Signature
### Purchase Order

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
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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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**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>
<td></td>
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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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<th>Supplier</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ProteinSimple</td>
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<td>Service for FluorChem HD2 System S/N 801237</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

229.00

**Total PO Amount**

229.00

---

**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

---

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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**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>UTHSCSanAntonio_51,597_RF00286</td>
<td></td>
<td>1.00</td>
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<td>51597.00</td>
<td>51597.00</td>
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**Schedule Total**

51597.00

**Total PO Amount**

51597.00

---

**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>EA</td>
<td>38646.00</td>
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<td>11/14/2023</td>
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**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00

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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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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  

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<tr>
<td>1 - 1</td>
<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>187.59</td>
<td>375.18</td>
<td>11/14/2023</td>
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<td></td>
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<td>375.18</td>
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<td>2 - 1</td>
<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>333.37</td>
<td>666.74</td>
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Total PO Amount 1390.55
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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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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

Ship To:  
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Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sam's Coffee Service FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature
**Purchase Order**

**UN Health Science Center**  
UN 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:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
para-Bromofentanyl  
5.00  
EA  
349.00  
1745.00  
11/14/2023  
**Schedule Total**  
1745.00

2 - 1  
DEA fee  
1.00  
EA  
25.00  
25.00  
11/14/2023  
**Schedule Total**  
25.00

3 - 1  
Shipping  
1.00  
EA  
39.00  
39.00  
11/14/2023  
**Schedule Total**  
39.00

**Total PO Amount**  
1809.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
# Purchase Order

## 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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</table>

## Supplier:

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

## Ship To:

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## Attention:

Cristina Cubas

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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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**

| Supplier: | Vital Records Control  
|-----------|------------------------  
| Supplier: | 0000068624  
| Supplier: | Vital Records Control  
| Supplier: | 7119 Burns St  
| Supplier: | Richland Hills TX 76118  
| Supplier: | United States  
| Supplier: | Morales, Gabriel Adrian  
| Supplier: | 940/369-5500  
| Supplier: | Gabriel. Morales@untsystem.edu  
| Supplier: | UNT System Business Service Center  
| Supplier: | invoices@untsystem.edu  

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>VRC June/July/Aug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40682.46</td>
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**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Task chairs - mesh black</td>
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**Schedule Total** 2599.35

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<td>11/15/2023</td>
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**Schedule Total** 345.00

**Total PO Amount** 2944.35

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** 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>639.00</td>
<td>6390.00</td>
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<td>Professional Tier - Named Full Users</td>
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**Schedule Total**  
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<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
6480.00

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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>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:** 0000038741  
Capris SA  
40th st, 2nd ave, building  
4016 Mata Redonda CRISJ  
10108 Costa Rica

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0237

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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td>100.00</td>
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<td>Standard</td>
<td>407.00</td>
<td>40700.00</td>
<td>11/16/2023</td>
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**Schedule Total**  
40700.00

**Total PO Amount**  
40700.00

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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>
<th>Supplier: 0000019734 DesignPlex BioMedical 3425 Clayton Rd E Fort Worth TX 76116-7375 United States</th>
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<td>Attention: Karen McMillin</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

12150.00

**Total PO Amount**

12150.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

HS763-HS00001651 11-16-2023

### 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:

0000001714

Blackmon Mooring Co

315 N Great SW Pkwy

Arlington TX 76011

United States

---

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

15041.71

**Total PO Amount**

15041.71

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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 |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

100.00

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**Authorized Signature**
### Purchase Order

**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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**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

Authorized Signature
**Purchase Order**

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| **Payment Terms**       | **Freight Terms** |
| 30 days                | Dest, prepay & add |
| **Ship Via**            | GROUND            |

| **Buyer**               | **Phone/ Email** |
| Snyder, Owain Spencer   | 940/369-5500     |
|                         | Owain.Snyder@untsystem.edu |

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule

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**Total PO Amount** 600000.00
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 4185.61
**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:** 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

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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:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
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:** 2024-0260

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**Total PO Amount**

35675.11
## Purchase Order

**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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**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:** 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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**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:** 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

**Tax Exempt?**  
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000027845  
  Board Regents Univ of Wisconsin System  
  UW-Madison GAR Account  
  Office for RSP  
  Drawer #538  
  Milwaukee WI 53278-0538  
  United States

### 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:** 8664.00

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**Schedule Total**  
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**Total PO Amount**  
8664.00

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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

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 34888.11

Total PO Amount 34888.11

Authorized Signature
**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

**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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**Quantity**  
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| 2 - 1    | 07006 2PLY CORELESS  
JRT JR TT | 80.00 | EA  | 68.52 | 5481.60 | 11/20/2023 |
| 3 - 1    | H8046TW LR1 40"X46"  
WHT SUPER TUF LINER | 20.00 | EA | 20.84 | 416.80 | 11/20/2023 |
| 4 - 1    | X7658SK R01 38"X58"  
1.2MIL BLK LINER | 20.00 | EA | 32.20 | 644.00 | 11/20/2023 |

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**SUPPLIER:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>City/State</td>
<td>Fort Worth TX 76104-4428</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:** Julia Casados
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

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**Schedule Total**  
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**Total PO Amount**  
1371.00

Authorized Signature
# Purchase Order

**Supplemental Information:**
- **Soliciting Agency:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205 United States

## Purchase Order Details
- **Order Number:** HS763-HS00001701
- **Date:** 11-21-2023

## Payment and Freight Terms
- **Terms:** 30 days
- **Freight:** Dest., prepay & add GROUND

## Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier Information
- **Name:** Texas Woman’s University
- **Address:** PO Box 425439, Denton TX 76204-5439 United States

## Attention
**Attention:** Keith Sims

## Bill To
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

## Tax Exempt
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount

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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>
</tr>
<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:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
40991.00

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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| **Supplier:** 0000010750 | **Ship To:**  | **Attention:** Stephanie Etter  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United 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: 0000010750 | **Ship To:**  | **Attention:** Stephanie Etter  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United 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>CVC Placement pad</td>
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Schedule Total 595611.00

Total PO Amount 595611.00
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

---

**Ship To:**  
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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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Propagated 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0213

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Schedule Total: 9000.00

| 2 - 1       | additional payments Service Form Request |                       | 1.00     | EA  | Standard             | 2500.00  | 2500.00     | 11/27/2023 |

Schedule Total: 2500.00

Total PO Amount: 11500.00
**Purchase Order**

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0227

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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

#### Supplier:
0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

#### Attention:
Rebecca Clark

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 1067842.00

**Total PO Amount**: 1067842.00
**Purchase Order**

**Supplier:** 0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Total PO Amount**  
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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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**Supplier:** 0000006508 Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6894.84

**Total PO Amount** 6894.84

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</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  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00 EA</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
157.00
**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:** 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** 82.75

**Total PO Amount** 467.05

**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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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**Authorized Signature**
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

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Attention: Marcy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000035786 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Marcy | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Schedule Total

Total PO Amount

Authorized Signature
CHANGE ORDER - REPRINT

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<td>University Central Lockbox</td>
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<td>Chicago IL 60639-0125</td>
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<td>John Hopkins University Subaward 2.1</td>
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Schedule Total 443076.00

Total PO Amount 443076.00
## Purchase Order

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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<td>Service Form Request</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

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<td>APTA CAPTE Annual Accreditation</td>
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<td>5085.00</td>
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**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  
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Denton TX 76205  
United States

---

**Authorized Signature**
**UPON HEALTH SCIENCE CENTER**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031149
McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
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:** 2024-0284

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<td>0000031149</td>
<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total**
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**Total PO Amount**
3500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>9.00</td>
<td>25469.00</td>
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<td>Subaward Rush University under $25k</td>
<td>11080.59</td>
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Total PO Amount: 36549.59

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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order

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<tr>
<td>Wright Choice Group, LLC</td>
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<tr>
<td>3000 Custer Road #270-387</td>
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<tr>
<td>Plano TX 75075</td>
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<td>United States</td>
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wright Choice Dr.</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Authorized Signature**

---

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000748

Henry Schein Inc

520 S. Rock Blvd.

Reno NV 89502

United States

---

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---

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1028

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<td>Heparin Sodium Injection 10,000U/mL MDV 5mL 25/box</td>
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**Total PO Amount**

**1205.12**
**Purchase Order**

**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.

**Ship To:**
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**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:** 2540.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To**: 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**: 319407.00

**Total PO Amount**: 319407.00

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**Authorized Signature**
## Purchase Order

**Suppliers**: 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
- **Buyer**: Morales, Gabriel Adrian  
  Phone/ Email: 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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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
827652.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Total PO Amount** 77633.34

**Supplier:** 0000020614
Scott Dennett Construction
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Replenishment Option:**

**List of Changes:**

- **1 - 1** UNTHSC HP 2nd & 4th Floor - GCA - REMAINING VALUE OF PO 165006
  - Quantity: 1.00
  - UOM: EA
  - Replenishment Option: Standard
  - PO Price: 34363.79
  - Extended Amt: 34363.79
  - Due Date: 12/01/2023

- **2 - 1** Change Order #2 - REMAINING VALUE
  - Quantity: 1.00
  - UOM: EA
  - Replenishment Option: Standard
  - PO Price: 32938.27
  - Extended Amt: 32938.27
  - Due Date: 12/01/2023

- **3 - 1** Change Order #3
  - Quantity: 1.00
  - UOM: EA
  - Replenishment Option: Standard
  - PO Price: 10331.27
  - Extended Amt: 10331.27
  - Due Date: 12/01/2023

- **4 - 1** Pending Change Order
  - Quantity: 1.00
  - UOM: EA
  - Replenishment Option: Standard
  - PO Price: 0.01
  - Extended Amt: 0.01
  - Due Date: 12/01/2023

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SHIP TO:**  
HS763-HS00001800  
12-01-2023  
1 - 2024-04-11

**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:** AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_1

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 25000.00 | 25000.00 | 12/01/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040336
Hawaii Public Health Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 75000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**  
[Signature]

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001802  
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

---

**Duplicate**  
Dispatch Via Print

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**Status:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount** 7424.94

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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:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

---

**Authorized Signature**
**Shipping Information**

*Supplier:* 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United 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:** 2024-0278

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**Total PO Amount** 12946.00
## 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:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0632

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</table>

**Total PO Amount** 3410.01
## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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<tr>
<td>1</td>
<td>1</td>
<td>AB RLINK SW V1.0</td>
<td>2.00</td>
<td>EA</td>
<td>8828.20</td>
<td>17656.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1LIC EACH</td>
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**Schedule Total** 17656.40

| 2 | 1 | AB RLINK SW V1.0 | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |
| | | SED APP EACH | | | | | |

**Schedule Total** 4432.00

| 3 | 1 | AB RLINK SW V1.0 | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |
| | | KIN APP EACH | | | | | |

**Schedule Total** 4432.00

| 4 | 1 | AB RLINK SW V1.0 | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |
| | | MATCH APP EACH | | | | | |

**Schedule Total** 4432.00

| 5 | 1 | AB RLINK SW V1.0 | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |
| | | FAM APP EACH | | | | | |

**Schedule Total** 4432.00

| 6 | 1 | AB RHID UTILITY CTDG CARTRIDGE | 2.00 | EA | 55.81 | 111.62 | 12/04/2023 |
| | | Biosystems RapidHIT ID Utility Cartridge | | | | | |

**Schedule Total** 111.62

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**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

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**Excise Registration Code:** 2024-0242

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<tr>
<td>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>136200.00</td>
<td>272400.00</td>
<td>12/04/2023</td>
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**Schedule Total**  
111.62

| 8 - 1    | AB RHID PRIMARYCTRIG GFE150 EACH |       | 2.00     | EA  | 8279.00  | 16558.00     | 12/04/2023|
|          |                               |       |          |     |          |              |          |
|          |                               |       |          |     |          |              |          |
|          |                               |       |          |     |          |              |          |

**Schedule Total**  
16558.00

| 9 - 1    | AB RHID ACE GFE 50 SMPL KIT EACH |       | 2.00     | EA  | 5933.00  | 11866.00     | 12/04/2023|
|          |                                |       |          |     |          |              |          |
|          |                                |       |          |     |          |              |          |
|          |                                |       |          |     |          |              |          |

**Schedule Total**  
11866.00

| 10 - 1   | RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords |       | 2.00     | EA  | 2482.00  | 4964.00      | 12/04/2023|
|          |                                                               |       |          |     |          |              |          |
|          |                                                               |       |          |     |          |              |          |
|          |                                                               |       |          |     |          |              |          |

**Schedule Total**  
4964.00

| 11 - 1   | AB ASSURANCE,1PM, RAPIDHIT ID EA |       | 2.00     | EA  | 13584.00| 27168.00     | 12/04/2023|
|          |                                   |       |          |     |          |              |          |
|          |                                   |       |          |     |          |              |          |
|          |                                   |       |          |     |          |              |          |

**Schedule Total**  
27168.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
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<td>Attention: Monika Parlov</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2024-0242

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<tr>
<td>12 - 1 Estimated Shipping &amp; Handling :</td>
<td>1.00</td>
<td>EA</td>
<td>173.50</td>
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Schedule Total | 173.50 |

Total PO Amount | 368625.52 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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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>South Central AHEC_Renewal YR01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/05/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
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

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Coaching for Fran</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

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Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<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:** 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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<td>PAIR_Sam Houston State University ABM Rezbaul Islam</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**  

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068486  
**JPS Health Network**  
**1350 S Main St Ste 4000**  
**Fort Worth TX 76104**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 74580.94

**Total PO Amount:** 74580.94
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Suppliers
- **Supplier:** Layne Glass Co
  - Address: 7500 Jack Newell Blvd S
  - City: Fort Worth
  - State: TX
  - Zip: 76118
  - Country: United States

### Ship To
- **Address:** This is not a valid Purchase Order.
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### Details
- **Supplier ID:** 0000000489
- **Address:** Layne Glass Co
  - Address: 7500 Jack Newell Blvd S
  - City: Fort Worth
  - State: TX
  - Zip: 76118
  - Country: United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - Layne Glass Foggy windows</td>
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<td>Standard</td>
<td>14953.00</td>
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<td>12/06/2023</td>
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### Notes
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200
  - City: Denton
  - State: TX
  - Zip: 76205
  - Country: United States

### Financial Details
- **Schedule Total:** 14953.00
- **Total PO Amount:** 14953.00

### Addresses
- **P.O. Box:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76309
- **Country:** United States

---

**Authorized Signature**
**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>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
## Purchase Order

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000017801
Tri-Lam
Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Tri-Lam Roofing Repair | 1.00 | EA | 3634.32 | 3634.32 | 12/07/2023 |

**Schedule Total:** 3634.32

**Total PO Amount:** 3634.32
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
HS763-HS00001875

Dispatch Via Print
Date
12-08-2023
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: 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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**Date**: 12-08-2023  
**Revision**: HS763-HS00001875

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**Supplier**: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To**: This is not a valid Purchase Order. 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**: 33.20

| 8 - 1    |            | Isoflurane Soln 250 mL |        | 24.00 | EA | 40.51 | 972.24 | 12/08/2023 |

**Schedule Total**: 972.24

| 9 - 1    |            | Webcol Alcohol Prep pad |        | 2.00 | EA | 3.29 | 6.58 | 12/08/2023 |

**Schedule Total**: 6.58

| 10 - 1   |            | Stitch Scissors, 5.5 in |        | 2.00 | EA | 7.79 | 15.58 | 12/08/2023 |

**Schedule Total**: 15.58

| 11 - 1   |            | FlexForm Stretch Gauze Roll |        | 3.00 | EA | 2.93 | 8.79 | 12/08/2023 |

**Schedule Total**: 8.79

**Total PO Amount**: 1166.53

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0263

---

**Authorized Signature**
**Purchase Order**

**Details:**
- **Supplier:** 0000027342
- **Supplier:** Emory University
- **Supplier:** Office of Sponsored Programs
- **Supplier:** 1599 Clifton Rd NE 4th FL
- **Supplier:** Atlanta GA 30322
- **Supplier:** United States

**Shipment:**
- **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

**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**
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1 - 1 | PILOT Project _Emory_Trivedi | | 1.00 | EA | 114660.16 | 114660.16 | 12/11/2023

**Schedule Total**

| Schedule Total | 114660.16 |

**Total PO Amount**

| Total PO Amount | 114660.16 |
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Schedule Total: 141940.72

Total PO Amount: 141940.72
**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:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
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**  
105079.49

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Authorized Signature
## Purchase Order

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

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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: 2024-0305

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**Schedule Total**  
1600.00

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchased Order

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<tr>
<td>City</td>
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<tr>
<td>State</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0328

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Schedule Total

9350.00

Total PO Amount 9350.00

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>
<td></td>
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**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

---

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
201968.18

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB0155

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Total PO Amount 132505.60
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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:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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**Attention:** Cristina Cubas  
Bill To:  
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**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

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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:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
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

**Excise Registration Code:** RF00280-SUB00150

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorization**: 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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**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

### CHANCE ORDER - REPRINT

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| Ship To: Morales,Gabriel Adrian |
| Phone: 940/369-5500 |
| Email: Gabriel.Morales@untsystem.edu |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
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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**Total PO Amount**  
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**Quantity**  
**UOM**  
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**Total PO Amount**
### Purchase Order

**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:**
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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

### Change Order - Reprint

**Purchase Order:** HS763-HS00001909
**Date:** 12-12-2023
**Revision:** 1 - 2024-04-11

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| 2 - 1         | final payment Service Form Request | | 1.00 | EA | 8165.00 | 8165.00 | 12/12/2023 |

**Schedule Total**

8165.00

**Total PO Amount**

16330.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 337423.00

Total PO Amount 337423.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**
HS763-HS000001913  
12-12-2023  

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**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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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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**Payment Terms**

- Terms: 30 days
- Freight Terms: Dest, prepaid & add
- Payment Due Date: 12-12-2023
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/Email: 940/369-5600, 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:** 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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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Bill To
- **Address:** UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr, Ste. 4200, Denton TX 76205, United States

### Attention
- **Name:** Monica Castillo

### Suppplier
- **ID:** 0000034405
- **Name:** Norwich University
- **Address:** 158 Harmon Dr, Northfield VT 05663-1000, United States

### Ship To
- **Telephone:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

### 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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### Total PO Amount
52651.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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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**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035161
University of Georgia
Research Foundation
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

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**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**

108985.24

**Total PO Amount**

108985.24

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** University of Hawaii
- **Address:** Office of Research Services, 2440 Campus Road, Box 368, Honolulu HI 96822, 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:** Monica Castillo

### 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

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total:** 184190.37

**Total PO Amount:** 184190.37
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount**  

3443.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
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:** 2024-0320

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

**Authorized Signature**
# 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

**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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<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
Suppliers: 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
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: 2024-0307

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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:** 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

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

12383.00

**Total PO Amount**

12383.00
**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

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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

### 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.

### Tax Exempt?
No

### Replenishment Option:
Standard

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<td>Electronic Repeater Pipette NanoRep</td>
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<td>30568171 3 EA</td>
<td>1,725.00 (33.33%)</td>
<td>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</td>
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**Schedule Total:** 3450.17

| 2 - 1 | Single Channel MCC | 3x4 Accr 30538842 3 EA | 95.40 | 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 |
| 3.00 | EA | 95.40 | 178.20 | 12/14/2023 |

**Schedule Total:** 178.20

| 3 - 1 | Syringe Tips NanoRep | 50 mL Sterile 25/1 | 30575781 3 EA | 85.20 | 255.60 | 12/14/2023 |
|       | 255.60 | Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep |
| 3.00 | EA | 85.20 | 255.60 | 12/14/2023 |

**Schedule Total:** 255.60

---

**Authorized Signature**
**Purchase Order**

| Supplier | 0000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States |
| Supply 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>electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
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**Total PO Amount**: 4341.91
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8640.00

**Total PO Amount** 8640.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization Signature**

**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

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**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:** 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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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Stephanie Woods</th>
<th>6462 La Posta Dr</th>
<th>El Paso TX 79912-7332</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong> Mary Findley</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Supplier: 0000040541</th>
<th>Stephanie Woods</th>
<th>6462 La Posta Dr</th>
<th>El Paso TX 79912-7332</th>
<th>United States</th>
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<td>Stephanie Woods PSA</td>
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<td>2 - 1</td>
<td>Stephanie Woods PSA. travel</td>
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**Schedule Total**  
6000.00

**Schedule Total**  
2500.00

**Total PO Amount**  
8500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details

<table>
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<td></td>
<td>1  - 1</td>
<td>AWMGGDDNO--$P1)--.P71-.2-.H-$8$8$8$8-RS-01Acuity Work, AdjArm, MeshBck, Graph=Graph w/Dusk Mesh$P1$:P1 Paint Grade:$P1: Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster$8$:GRD 8 UPH. RS:Brisa01:Black Onyx</td>
<td></td>
<td>4.00</td>
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<td>1259.58</td>
<td>5038.32</td>
<td>12/15/2023</td>
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**Schedule Total** 5038.32

|             | 2  - 1   | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | Labor to receive, deliver and place (4) Acuity chairs during regular business hours. | | | | | |

**Schedule Total** 167.00

**Total PO Amount** 5205.32

---

*Authorized Signature*
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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<td>Dimitrov, D</td>
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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

**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  
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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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>75000.00</td>
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<td>12/15/2023</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
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 | US BANK VOYAGER | | 1.00 | EA | 40000.00 | 40000.00 | 12/15/2023 |

**Schedule Total**
40000.00

**Total PO Amount**
40000.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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</tr>
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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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## Supplier

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<tr>
<td>101 E 21st St Stop S5471</td>
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<tr>
<td>PO BOX 7159</td>
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<tr>
<td>Austin TX 78712-1498</td>
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## Suppliers

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**Tax Exempt ID:**

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**Schedule Total**

**Total PO Amount**

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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

**Vendor:** 0000047379

**Supplier:** G L Seaman & Company

**Address:**
2624 Welsenberger St
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

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Line Item**

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**Total Schedule Amount:** 32,243.03

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
35599.53

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029344
The University of Texas Rio Grande Valley
1201 W University Dr
Edinburg TX 78539-2909
United States

**Ship To:**

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Due Date:** 12/18/2023

---

**Schedule Total:** $475,000.00

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**Total PO Amount:** $475,000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

**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**
475000.00
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004211

The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

478844.00

**Total PO Amount**

478844.00

Authorized Signature
**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**  
311794.69

**Total PO Amount**  
311794.69

**Authorized Signature**
### Supplier
0000009801
University of Texas Medical Branch Galvelon
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

### Customer Information
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

### Freight Terms
GROUND

### Ship Via
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Tax Exempt ID:

### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**

475131.00

**Total PO Amount**

475131.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 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:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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### 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepaid & add  
GROUND

**Freight Terms**  
30 days  
Dest, prepaid & add  
GROUND

**Ship Via**  
30 days  
Dest, prepaid & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**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  
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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Schedule Total   1252.09

Total PO Amount   1252.09

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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**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
**Purchase Order**

**Vendor:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205-4200  
United States

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>RF00123 U. Oregon Subaward</td>
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<td>34830.14</td>
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</table>
## 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. 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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<tr>
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<td>RF00143 U. Washington Subaward</td>
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**Total PO Amount** 77612.11

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**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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<tr>
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<tr>
<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>University of Washington</td>
<td>Morales, Gabriel Adrian&lt;br&gt;940/369-5500&lt;br&gt;<a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**
50275.47

**Total PO Amount**
50275.47

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RF00225 U. of Washington subaward</td>
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**Schedule Total**  
22257.38

**Total PO Amount**  
22257.38

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
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<tr>
<td>PO Box 947568</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@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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<tr>
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<td>RP00061 U. South Florida sub &amp;$25K Subaward</td>
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<td>EA</td>
<td>21402.00</td>
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Schedule Total | 21402.00 |

Total PO Amount | 21402.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 RP00061 Temple U. >$25K subaward

1.00 EA 45070.20 45070.20 12/18/2023

Schedule Total 45070.20

Total PO Amount 45070.20
**Purchase Order**

**Issuer:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

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<th>Line-Sch</th>
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<td>RS0055 JPS Subaward</td>
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**Schedule Total**

19188.93

**Total PO Amount**

19188.93
## Purchase Order

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
## Purchase Order

### Change Order - Reprint

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<tr>
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<td>940/369-5500</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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</tbody>
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**Supplier:** 0000035064

Nolan,Douglas

PO Box 735

Park Hill OK 74451-0735

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:** 2024-0327

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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**
**Denton TX 76205**
**United States**

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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**Schedule Total**  25738.80

**Total PO Amount**  25738.80

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 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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<th>Line-Sch</th>
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**Schedule Total**
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**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

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: 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1416

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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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Schedule Total: 6810.00

Total PO Amount: 31005.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

Ship To:  
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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

Tax Exempt ID:  
Replenishment Option: Standard

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<th>Quantity</th>
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</table>

Schedule Total: 1800.00

Total PO Amount: 1800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0301

<table>
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<tr>
<th>Line-Sch</th>
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<td>AMAG Client License &amp; Software</td>
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**Schedule Total**
2103.07

**Total PO Amount**
2103.07
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00286

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
<th><strong>Excise Registration Code:</strong></th>
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| 0000037445 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Castillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2024-0356 |

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
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
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Total PO Amount**  
2850.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10655.23

**Total PO Amount**  
22041.83
**Untiv Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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Schedule Total 7388.71

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Schedule Total 38929.86

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Schedule Total 0.01

**Total PO Amount** 46318.58
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**Purchase Order**

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**Schedule Total**

7692.00

2000.00

0.01

**Total PO Amount**

9692.01

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**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Authorized Signature**
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**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
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:** 2024-0336

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Schedule Total  
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Total PO Amount  
4400.00

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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

---

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
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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 | Professional Tech Services | | 1.00 | EA | 11900.00 | 11900.00 | 12/22/2023 |

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**Schedule Total**  
11900.00

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**Total PO Amount**  
11900.00

---

Authorized Signature
## Purchase Order

**Supplier:** EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**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**  
100000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000041988 McMillan James Equipment Company PO Box 2416 Grapevine TX 76099 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 2023-0950

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Schedule Total 239597.30

Schedule Total 0.01

Total PO Amount 239597.31
## 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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**Schedule Total**: 0.01

**Total PO Amount**: 2219562.59
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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**Total PO Amount:** 424959.11

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>UNT System Business Service Center</td>
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| **Total PO Amount** | 10630.01 |

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**Author:**

**Date:** 12-22-2023

**Revision:**

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order Details

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**Total PO Amount**: **42994.11**
**Supplemental Information**

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
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 2023-1340

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**Schedule Total** 14580.00

**Schedule Total** 3402.00

**Schedule Total** 11259.00

**Schedule Total** 2430.00

**Schedule Total** 1603.80
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
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 2023-1340

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**Authorized Signature**
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Schedule Total                                      15000.00

Total PO Amount                                      15000.00
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## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schufts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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Authorized Signature
### Purchase Order

**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:** 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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Denton TX 76205

United States

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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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**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
10496.00
825.60
12710.40
1651.20
8689.20
1494.40

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000004779 | Royer&Schutts Inc dba Royer Commercial Interiors | 3100 West 7th Ste 200 | Fort Worth TX 76107 | United States |

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**Denton TX 76205**

**United States**

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**Schedule Total**

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|          | 1095.20 |
|          | 1657.20 |
|          | 1436.40 |
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### Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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| 39 - 1   | Delivery & Installation |      | 1.00     | EA  | 5200.00  | 5200.00      | 12/22/2023     |

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| 40 - 1   | Pending Increases |      | 1.00     | EA  | 0.00     | 0.00         | 12/22/2023     |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone / Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total:** 0.01

**Total PO Amount:** 145411.01

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

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Attention: Healthy Start
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
Tax Exempt Option: Standard

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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: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1414

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<th>PO Price</th>
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<th>Due Date</th>
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<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
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<td>19388.44</td>
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Schedule Total 19388.44

| 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO 169137 |    |                |       | 1.00     | EA   | 2000.00 | 2000.00 | 01/02/2024 |

Schedule Total 2000.00

| 3 - 1    | Pending Change Orders |    |                |       | 1.00     | EA   | 0.01 | 0.01 | 01/02/2024 |

Schedule Total 0.01

Total PO Amount 21388.45

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

### CHANGE ORDER - REPRINT

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### Freight Terms
- Dest. prepay & add
- GROUND

### Buyer
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
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.

### Replenishment Option:
Standard

### Line-Sch

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### Schedule Total
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**Total PO Amount**
550827.22
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

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:**
This is not a valid Purchase Order.
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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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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PANKAJ CHAUDHARY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0280

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40976.30
# Purchase Order

**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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0156

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<td>1 - 1</td>
<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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<tr>
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<td>Pending Amendments if Necessary</td>
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**Total PO Amount:** 18172.42

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
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 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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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
6370.01

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Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000067701 | Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste  
100-130  
McKinney TX 75070-6102  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Bethany Echartea |

| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| **Excise Registration Code:** | 2024-0378 |

| **Line-Item - Item/Description:** | Beyond Imagination Coaching |

| **Tax Exempt:** |  |

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**Schedule Total** | 3600.00 |

**Total PO Amount** | 3600.00 |

Authorized Signature
**Purchase Order**

**供应商:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**采购订单号:** HS63-HS00002080
**日期:** 01-03-2024

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**总金额:** 6000.00

**应税代码:** 2024-0369

**授权签名**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Supplier: 0000018837 Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Systems Design. Quotes #</td>
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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

---

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:** 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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

| Schedule Total | 260.00 |
| Schedule Total | 4770.00 |

**Total PO Amount**

**Authorized Signature**
## Purchase Order

### DUPLEX

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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:
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

### Tax Exempt?

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### Replenishment Option:
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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMPT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td>16.00</td>
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<td>891.81</td>
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**Schedule Total** 14268.96

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<td>2 - 1</td>
<td>Hyg Chair Full Upholstery</td>
<td>6.00</td>
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**Schedule Total** 4471.74

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<td>3 - 1</td>
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**Schedule Total** 0.00

**Total PO Amount** 22581.72

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Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** 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?

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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Total PO Amount**  
2094.52

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*Authorized Signature*
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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ATTENTION: Lacy Bowen

BILL TO: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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Schedule Total 20.76

Total PO Amount 20.76

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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
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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Schedule Total

Total PO Amount

6000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

---

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
1.00 EA  
6000.00  
6000.00  
01/05/2024

---

**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

### Duplicate

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</tbody>
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### Buyer

Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

### Attention

Dr. Eul Hyun Suh

### 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?

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<td>TeicoShell, 15cmx4. 6mm, 2.7u</td>
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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: 0000038660 Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States |
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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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**  
25000.00
**Purchase Order**

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
73905.00

**Total PO Amount**  
73905.00

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Change Order - Reprint**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

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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

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00
# Purchase Order

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

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**Total PO Amount**  
1319.50

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Authorized Signature
**Purchase Order**

**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

**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:** 2024-0351

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**Schedule Total**

7772.94

**Total PO Amount**

7772.94

Authorized Signature
# Purchase Order

**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

### 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:  
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**Schedule Total**  
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**Total PO Amount**  
74999.55

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**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**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
## Purchase Order

**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

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Suppliers: 0000010052 Transitions for Business 3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Rebecca Cunningham

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Shipping Terms**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: University of Arkansas-Pine Bluff
- **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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### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 475000.00

**Total PO Amount**: 475000.00

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Authorized Signature
## Purchase Order

**UNTHSC Renovate FMB & GSB Buildings - GMP**

**Amendment - REPLACE**

**PO 168941 - CCAP FUNDED**

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

**0.01**

**Total PO Amount**

**3993937.87**

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**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

- **Purchase Order Number:** HS763-HS00002170  
- **Date:** 01-10-2024  
- **Revision:**

### Payment Terms
- **30 days**  
- **Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
- **Email:** Laduke@untsystem.edu

### Supplier
- **Supplier:** Agilent Technologies Inc  
- **Address:** 4187 Collection Center Dr  
- **City, State, Zip:** Chicago IL 60693  
- **Country:** United States

### Details

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**Total PO Amount:** 2256.20

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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

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

449300.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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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:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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616.90  
349.68

**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
United States

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**Attention:** Monica Castillo

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Denton TX 76205
United States

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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:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

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United States

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**Supplier:** 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

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Denton TX 76205
United States

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**Schedule Total**

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**Authorizations**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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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**
**Purchase Order**

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**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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Schedule Total: 265402.94

Total PO Amount: 265402.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010679  
InnoGenomics  
Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

**Ship To:**  
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**Total PO Amount**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov  
Monika.Parlov@untsystem.edu

---

**Authorized Signature**
**Purchasing Order**

**Supplier:** 0000040607
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
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_Jaime Smith | 1.00 EA  | 10000.00 | 10000.00 | 01/12/2024 |

**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

**Authorized Signature**

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**Purchase Order**

**Duplication**

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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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**Phone/ Email**

| 940/369-5500 Gabriel Morales@untsystem.edu |

**Supplier:** 0000033805 Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

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Bill To: UNT System Business Service Center  
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United States

**Tax Exempt?**

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**Replenishment Option:** Standard

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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| 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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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt ID:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

**Supplier:**  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
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**  
1175.00

**Total PO Amount**  
1175.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000040539
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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2. Peter Washington  | 0000040539     | 1.00      | EA  | 10000.00                        |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**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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<td>940/369-5500 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0393  

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
| 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: Samantha Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |
### Purchase Order

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
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:** 2024-0400

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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  

| Supplier: 0000040564 Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States |  
| Supplier: 0000040564 Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States |  
| **Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
| **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 |  
| **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Excise Registration Code:** 2024-0394 |  
| **Excise Registration Code:** 2024-0394 |  
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30 days |  
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Dest, prepay & add |  
| **Freight Terms**  
Dest, prepay & add |  
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GROUND |  
| **Ship Via**  
GROUND |  
| **Buyer**  
Morales, Gabriel Adrian |  
| **Buyer**  
Morales, Gabriel Adrian |  
| **Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
| **Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
| **Currency** |  
| **Currency** |  
| **Buyer**  
Morales, Gabriel Adrian |  
| **Buyer**  
Morales, Gabriel Adrian |  
| **Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
| **Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
| **Currency** |  
| **Currency** |  
| **Tax Exempt?** | Yes |  
| **Tax Exempt ID:** | Replenishment Option: Standard |  
| **Replenishment Option:** Standard |  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |  
| 1 | Mentor Leadership Fellowship Cohort  
2_Feifan Liu | | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 |  
| Schedule Total | 10000.00 |  
| **Total PO Amount** | 10000.00 |  
| **Authorized Signature** |  

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**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

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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**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**

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**Total PO Amount**

1224095.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0396

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
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  
1417478.40

Total PO Amount  
1417478.40
## Purchase Order

### Supplier
- **Supplier:** Wilson Bauhaus Interiors LLC  
  - **PO Box:** 95530  
  - **Grapevine TX:** 76099-9734  
  - **United States**

### Attention
- **Attention:** James Calaway

### Bill To
- **Bill To:** UNT System Business Service Center  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX:** 76205  
  - **United States**

### Tax Exempt
- **Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td>2</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td>3</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td>12.00</td>
<td>EA</td>
<td>287.60</td>
<td>3451.20</td>
<td>01/16/2024</td>
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<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>2767.00</td>
<td>2767.00</td>
<td>01/16/2024</td>
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</tbody>
</table>

### Total PO Amount
- **Total PO Amount:** 18279.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

---

**Ship To:**  
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### Attention: Monika Parlov  
Bill To: UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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<td>7.00</td>
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<td>136.77</td>
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**Schedule Total**  
957.39

**Total PO Amount**  
957.39

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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>Supply: 0000004807</th>
<th>Supplier: Mid-South Fire Solutions LLC</th>
<th>669 Aero Dr</th>
<th>Shreveport LA 71107-6943</th>
<th>United States</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

**Attention:** Harold Lease

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<th>Date</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Excise Registration Code:** UNTS TCM 2024-0829

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23287.74</td>
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**Schedule Total**

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>23287.75</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2022-1591

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>
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<tbody>
<tr>
<td>1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
<td>0000074553</td>
<td>False</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2050.00</td>
<td>2050.00</td>
<td>01/17/2024</td>
<td>2050.00</td>
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<tr>
<td>2</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2024</td>
<td>1000.00</td>
</tr>
<tr>
<td>3</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
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<td>0.01</td>
</tr>
</tbody>
</table>

**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

<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>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30974.63</td>
<td>30974.63</td>
<td>01/17/2024</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
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<td></td>
<td>30974.63</td>
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| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 775.00 | 775.00 | 01/17/2024 |
|          |                              |                       |          |     |          |              |          |
| Schedule Total |                |                       |          |     | 775.00  |              |          |

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |
|          |                      |                       |          |     |        |          |          |
| Schedule Total |                |                       |          |     | 0.01   |              |          |

**Total PO Amount:** 31749.64

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000031527 Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>- Jianying Hu</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/18/2024</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>
<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>
<th>Replenishment Option</th>
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<tr>
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<td>SD Timed Preg E11</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/17/2024</td>
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**Schedule Total**  
1332.75

| 2 - 1    | SD Timed Preg E12 |        | 5.00     | EA  | 266.55   | 1332.75      | 01/17/2024 | Standard             |
|          |                  |        |          |     |          |              |            |                      |

**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

Authorized Signature
**Purchase Order**

**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</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>AP SPOT TEST PMR, 10 GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/17/2024</td>
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<tr>
<td>2</td>
<td>SERATEC Hemdirect Hemoglobin</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>155.00</td>
<td>620.00</td>
<td>01/17/2024</td>
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<tr>
<td>3</td>
<td>CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid</td>
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<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>01/17/2024</td>
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<td>4</td>
<td>Freight:</td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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</table>

**Total PO Amount** 1270.00
**Purchase Order**

**Authorized Signature**

---

**Details**

**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

---

**Line-Sch**  | **Item/Description**  | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1  | SD Timed Preg E11 |  | 6.00 | EA | 264.45 | 1586.70 | 01/17/2024

**Schedule Total**  | 1586.70

2  | SD Timed Preg E12 |  | 6.00 | EA | 264.45 | 1586.70 | 01/17/2024

**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

![Unt System Business Service Center logo]

**Authorized Signature**

---

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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<td>2.00</td>
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<tr>
<td>3 - 1</td>
<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
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**Total PO Amount** 425.00
UNT Health Science Center  
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>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td>Bill To:</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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<td>NKCC1 (D2O8R) XP® Rabbit mAb</td>
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<td>1.00</td>
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**Schedule Total** 364.00

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**Schedule Total** 49.00

**Total PO Amount** 413.00

Authorized Signature
**UNSW Health Science Center**

UNSW 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

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</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

**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

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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### Supplier:
0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention:  
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9094.00

**Total PO Amount**  
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Note: The document is duplicated for reporting purposes only.
**Purchase Order**

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
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:** 2024-0403

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00000288 01-19-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 GROUND

Supplier: 0000034832 Ship To: Morales, Gabriel Adrian
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 10000.00

Total PO Amount 10000.00

Attention: Monica Castillo
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Excise Registration Code: 2024-0410

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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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

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Null
Eagle Pass TX 78852-3581
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total**

- 1500.00

**Total PO Amount**

- 1500.00

Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**2330.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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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

Excise Registration Code: 2024-0407

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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

**Suppliers:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
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

**Excise Registration Code:** 2024-0182

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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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**Schedule Total:** 45000.00

**Total PO Amount:** 45000.00

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**Authorized Signature**
**Purchase Order**

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<td>Transitions for Business</td>
<td>Attention: Laura Gonzalez</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 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>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<td>Executive Coaching Contract</td>
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| Schedule Total | 3600.00 |
| Total PO Amount | 3600.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000034519
National Organization of State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
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

Supplier: 0000034519
National Organization of State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
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: 2024-0318

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Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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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

### Tax Exempt?

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<td>1 - 1</td>
<td>e-gift card</td>
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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

| 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
| Supplier: 0000002415 Oncore Healthcare dba Biocycle Inc 2613 Skyway Dr Grand Prairie TX 75052 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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Schedule Total  11791.70

Total PO Amount  11791.70

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Reimbursable Expenses</td>
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**Total PO Amount** 26841.21
# Purchase Order

## UNT Health Science Center

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:**

- 0000004139
- Gomez Floor Covering
- 1130 Inwood Rd
- Dallas TX 75247
- United States

**Buyer:**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**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

## Detailed Line Items

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<th>Line</th>
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<th>PO Price</th>
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<td>1</td>
<td>J&amp;J CARPET TILE-JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
<td>112.00 EA</td>
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<td>NEXUS ADHESIVE</td>
<td>1.00 EA</td>
<td>165.00</td>
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<tr>
<td>3</td>
<td>4&quot; cover base</td>
<td>2.00 EA</td>
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<td>230.00</td>
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<td>4</td>
<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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**Total PO Amount:** 4678.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorize Signature**

---

**Purchase Order**

**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

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**Excise Registration Code:** 2024-0398

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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:** 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
United States

**Ship To:**
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**Attention:** Elizabeth Burleson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0456

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<td>MEGA Mini Lungs</td>
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**Total PO Amount** 6938.00
**Purchase Order**

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<td>Line-Sch</td>
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**Total PO Amount** 850.00
**Authorization 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>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000074054</td>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-0992

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**Authorized Signature**
**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

**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**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
### Purchase Order

**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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.

**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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**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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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 815538.00

**Total PO Amount** 815538.00

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Authorized Signature
# Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** Annie Mathew

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

## DUPLICATE

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## Items

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<th>PO Price</th>
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<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</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

**供应商:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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:** 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |
**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

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**Schedule Total**

18656.00

**Total PO Amount**

18656.00

**Authorized Signature**
null
**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Attention:</strong> Julie Schwartz <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>Laduke, Rebecca A</td>
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<td><strong>Phone/Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1” Die Struck for Elko College.</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
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:** 2024-0466

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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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:
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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**Purchase Order**  
HS763-HS00002351  
01-23-2024

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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PO Box 565421  
Dallas TX 75356  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention:</th>
<th>Bill To:</th>
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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**  
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:** 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

### DUPLICATE

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<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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**Schedule Total**  
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**Total PO Amount**  
489.65

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodego 8 G20  
Panama

### Payment Terms  
30 days  
Dest, prepay & add

### Freight Terms  
Freight Terms  
Dest, prepay & add

### Ship Via  
GROUN

### Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Bill To  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Tax Exempt ID: Replenishment Option:

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<td>EasiCollect Plus (x 50 units)</td>
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<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
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<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
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**Total PO Amount**  
38841.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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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@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

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**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**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
75000.00
# Purchase Order

**Authorization Signature**

**CHANGE ORDER - REPRINT**

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<tr>
<td>University of Puerto Rico Medical Science</td>
<td>UNT System Business Service Center</td>
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<th>Attention</th>
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**Address:**

**Buyer:**

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

**Address:**

**Supplier:**

0000033979
University of Puerto Rico Medical Science
PO Box 365067
San Juan PR 00936-5067
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Address:**

**Suppliers:**

0000033979
University of Puerto Rico Medical Science
PO Box 365067
San Juan PR 00936-5067
United States

**Authorization Signature**
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

**885.92**
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</td>
<td>Gabriel. <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

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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<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>ICTC Educator</td>
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Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
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 2024-0784

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**Total PO Amount**

380819.01

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Vitrobot, left (Vitrobot, left)</td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
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<td>C-Clip and ring (Sold as a pair)</td>
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<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>Clipping station (Clipping station)</td>
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<td>146.00</td>
<td>01/24/2024</td>
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**Total PO Amount**  
752.00

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**Authorized Signature**

---

**Supplier:** University of Texas Southwestern Medical

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
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<td>1: KEE 1000:66.5(L) x 40 (W) x 66(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
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<td>EA</td>
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<td>01/24/2024</td>
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<tr>
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<td>Crating &amp; Shipping 1 day on-site installation and training included</td>
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<td>EA</td>
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<td>1200.00</td>
<td>02/23/2024</td>
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<tr>
<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
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<td>1.00</td>
<td>EA</td>
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<td>2590.00</td>
<td>02/23/2024</td>
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</tbody>
</table>

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002371</td>
<td>01-24-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 0000036484 Techavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>
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**Total PO Amount:** 21100.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DSUHPA**
HS763-HS00002373
01-24-2024

**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:**
0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request -</td>
<td></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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<tr>
<td></td>
<td>University of Houston</td>
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<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

Authorized Signature
**Supply:** University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>01/25/2024</td>
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<td>University of Houston</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

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**Authorized Signature**
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>3</td>
<td>Hazmat Fee</td>
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<td>1.00</td>
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Total PO Amount: 292.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**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 2024-0877

<table>
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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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**Schedule Total** 26622.00

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**Schedule Total** 0.01

**Total PO Amount** 26622.01

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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

### DUPLICATE

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### Buyer

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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<td>1450 Energy Park Dr Ste 300</td>
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<tr>
<td>Saint Paul MN 55108-5349 United States</td>
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### Attention

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### Bill To

<table>
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<tr>
<td><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

| UNTS TCM 2024-0842 |

### Tax Exempt?

| Yes |

### Line

| 1 - 1 | Renovate FMB & GSB Buildings - IDIQ Service Order |
| 2 - 1 | Reimbursable Expenses |
| 3 - 1 | Pending Change Orders |

### Item/Description

| 1 - 1 Renovate FMB & GSB Buildings - IDIQ Service Order |
| 2 - 1 Reimbursable Expenses |
| 3 - 1 Pending Change Orders |

### Mfg ID

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### Schedule Total

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<th>Total PO Amount</th>
<th>54339.01</th>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** 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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<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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<tbody>
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<td>130664.00</td>
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**Schedule Total**
130664.00

**Total PO Amount**
130664.00

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**Purchase Order**

**DUPLICATE**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabe. Morales@untsystem.edu

---

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---

Authorized Signature
**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>
<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>
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<td>1 - 1</td>
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</table>

**Schedule Total**
675.00

**Total PO Amount**
675.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
<td></td>
<td>2.00</td>
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<td>9.16</td>
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<td><strong>Schedule Total</strong></td>
<td>18.32</td>
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<td>Cylinder Fee</td>
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<td>2.00</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>HS763-HS00002388</td>
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Payment Terms

<table>
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<td>Dest, prepay &amp; add</td>
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Buyer

<table>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<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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<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<td>1.00</td>
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<td>Standard</td>
<td>41600.00</td>
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Schedule Total 41600.00

Total PO Amount 41600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>2</td>
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<td>1.00</td>
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<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
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<td>EA</td>
<td>10982.13</td>
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<tr>
<td>4</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>5</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>837.00</td>
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**Schedule Total** 1800.00  
**Schedule Total** 540.00  
**Schedule Total** 10982.13  
**Schedule Total** 0.00  
**Schedule Total** 837.00  

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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<td>Single Index Kit N Set A, 96 rxn</td>
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<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

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**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

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Quantum Maintenance</td>
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<td>23486.29</td>
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**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

**Authorized Signature**
# Purchase Order

## DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<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:** 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

**Excise Registration Code:** 2024-0352

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<tbody>
<tr>
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<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
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<td>Standard</td>
<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**

**Authorized Signature**

<table>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:**
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**Attention:** Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Leprechaun Exosome Huma Tetraspanin Kit |  | 20.00 | EA | 560.00 | 11200.00 | 01/25/2024 |

**Schedule Total**
11200.00

**Total PO Amount**
11200.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

### Authorized Signature

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

---

### Purchase Order Details

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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/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

---

### Supplier: 0000006227
- **Name:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd, Ste. 420  
- **City:** Sugar Land, TX 77478  
- **Country:** United States

---

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey

### Bill To: UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Adresse:** United States

---

### Replenishment Option: Standard

### Tax Exempt?

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<tr>
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### Schedule Total

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### Authorized Signature

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# 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>Supplier: 0000001053</td>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>Excise Registration Code: 2023-0992</td>
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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

**Ship To:**

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- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>PCS_Cuevas Order_3 Mix Tanks</td>
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**Schedule Total**

- **731.97**

**Total PO Amount**

- **731.97**

Authorized Signature
# Purchase Order

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00

---

Authorized Signature
**Purchase Order**

**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

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
8295.00

**Total PO Amount**
8295.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

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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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<tr>
<th>Line-Sch</th>
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<td>Payment on cart and carriage for pig room</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
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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<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76230.00</td>
<td>76230.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 76230.00

**Total PO Amount:** 76230.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000040004

Raymond Banks

A Way

With Words Foundation

3211 Carlisle Ave

Baltimore MD 21216-1958

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0467

---

### Line Item Details

<table>
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<tr>
<th>Line Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Ext Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>01/29/2024</td>
</tr>
</tbody>
</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

---

## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Supplier:** 000006227  
- **Supplier Name:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd Ste 420  
- **City:** Sugar Land TX 77478  
- **State:** United States

## Attention

- **Attention:** Cameka Wilkins  
- **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

## Supplier

- **Supplier:** 000006227  
- **Supplier Name:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd Ste 420  
- **City:** Sugar Land TX 77478  
- **State:** United States

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt

- **Tax Exempt:** Standard

## Tax Exempt ID

- **Tax Exempt ID:** Standard

## Replenishment Option

- **Replenishment Option:** Standard

## Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RCRC1426026-7420340</td>
<td>Latitude 5440 With 16GB</td>
<td>1.00</td>
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<td>1550.00</td>
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## Schedule Total

- **Schedule Total:** 1550.00

## Total PO Amount

- **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

**Auftragsnummer:** DUPLICATE Dispatch Via Print  
**Auftragsdatum:** 01-26-2024  
**Revision:**

| Käuferspezifikationen | Lieferantenname: 0000041988 McMillan James Equipment Company  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lieferadresse: PO Box 2416 Grapevine TX 76099 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Bestellinformationen:**  
**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Lieferadresse: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Aufsicht:** Harold Lease  
**Rechnungsadresse:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Steueridentifikation:** Excise Registration Code: UNTS TCM 2024-0845

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<th>Lieferpositionen</th>
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<th>Menge</th>
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<th>PO Preis</th>
<th>PO Betrag</th>
<th>Zahlungsfrist</th>
<th>Lieferdatum</th>
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<td>924710.60</td>
<td>924710.60</td>
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<td><strong>Schedule Total</strong></td>
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<td>25219.38</td>
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<td></td>
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**Total PO Betrag:** 949929.99

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**Autorisierter Unterschrift**
### Purchase Order

- **Supplier:** 0000041988 McMillan James Equipment Company
- **PO Box 2416**
- **Grapevine TX 76099**
- **United States**

- **Ship To:**
  - 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

- **Ship Via:** GROUND

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add

- **Excise Registration Code:** UNTS TCM 2024-0843

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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>CBH Cooling Tower Replacement - General Construction Agreement</td>
<td>1.00</td>
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<td>617402.50</td>
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<td>Payment &amp; Performance Bond</td>
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<td>3</td>
<td>Pending Change Orders</td>
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<td>Total PO Amount</td>
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<td>634240.76</td>
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</tr>
</tbody>
</table>
**Supplier:** 0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Azia May
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td>20.00 PK</td>
<td>4.22</td>
<td>84.40</td>
<td>01/26/2024</td>
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<td>84.40</td>
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<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td>8.00 EA</td>
<td>25.49</td>
<td>203.92</td>
<td>01/26/2024</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | LOT/SH || ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
|----------|--------|-----------------|--------|----------|------|----------|--------------|----------|
| 0000033979 | 1 | AIM-AHEAD sub to UPR_Roche-Lima_2 | 1 | 1.00 | EA | 480607.00 | 480607.00 | 01/29/2024 |

**TOTAL PO AMOUNT**  
480607.00

---

**SUPPLIER:** 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

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
HS763-HS00002417  
01-27-2024  
Ship Via GROUND

<table>
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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>
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</thead>
<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>
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Supplier: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To: This is not a valid Purchase Order. 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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<th>PO Price</th>
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| 2 - 1    | INDUSTRIAL GRADE         |        | 2.00     | CYL | 168.29  | 336.58       | 01/27/2024 |
|          | LIQUID CARBON DIOXIDE    |        |          |     |         |              |            |
|          | Size: 230LT350           |        |          |     |         |              |            |
|          | Schedule Total           |        |          |     |         | 336.58       |            |

Total PO Amount 407.78

Authorized Signature
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<td>294.98</td>
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<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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<td>2 - 1</td>
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<td></td>
<td>ZTOP--ACJ--A3--ZBASE--ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>3 - 1</td>
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<td>BTOP--ACJ--EMBASE--TBL----STD42&quot;w x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
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<td>GPM4--GPM4--TOR--AP--AP--C82--STD PREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
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**Schedule Total**: 294.98  
**Schedule Total**: 602.00  
**Schedule Total**: 292.83  
**Schedule Total**: 2115.56

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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<td>5 - 1 Global Total Office PH3T6601---46-- 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<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>OfficeZ2472LF2-----</td>
<td>ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425-----</td>
<td>stdtwo drawer lateral file cabinet ZIRA</td>
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<td>Global Total Office Z2466T - ZTOP-ACJ-A3--ZCHASS-ASJ-- STD24&quot;d x 66&quot;w x 29.5&quot;h, Freestanding Tables w/2 Full End Panels, ZIRA-(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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<td>30.08</td>
<td>30.08</td>
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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

---

**Supplier:** 0000047379  
**Name:** G L Seaman & Company  
**Adresse:** 2624 Welsenberger St  
**Stadt:** Fort Worth TX 76107  
**Land:** United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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<td>GLS DEALER SERVICES</td>
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**Total PO Amount**  
7153.47

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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 |
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<td><strong>Attention:</strong> Rebecca Clark</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 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

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Purchase Order
HS763-HS00002423
01-29-2024

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: 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
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: 2024-0391

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<td>Mentor Leadership</td>
<td>Fellowship Cohort</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
### Upload Details

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<th>Line-Sch</th>
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<td>District Re-Tee Long Sleeve, Small</td>
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<td>19.00</td>
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<td>District Re-Tee Long Sleeve, Large</td>
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<td>40.00</td>
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<td>District Re-Tee Long Sleeve, 2XL</td>
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<td>6</td>
<td>District Re-Tee Long Sleeve, 3XL</td>
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<td>23.00</td>
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**Schedule Total:**

- 247.00
- 855.00
- 760.00
- 247.00
- 115.00
- 115.00
## 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 |
|-----------------------|-------------------------|

| Attention: Julie Schwartz | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|---------------------------------------------------------------|----------------------------------|

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**Schedule Total**  
45.00

**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

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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<tr>
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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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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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<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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total

Total PO Amount

471485.00

471485.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
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**Total PO Amount**
372471.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**

556.60

Authorized Signature
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000040411 Luforo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<tr>
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**Schedule Total:** 796.00

**Schedule Total:** 44.00

**Schedule Total:** 1912.00

**Schedule Total:** 3148.00

**Schedule Total:** 2788.00

**Schedule Total:** 21.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total**

56.00

480.00

204.00

25.60

1384.00

3216.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Excise Registration Code:** 2024-0436

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**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

---

**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt Registration Code:**

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| 18 - 1   | Microsoft SQL Server          |                | 1.00     | EA  | 1168.00  | 1168.00      | 01/29/2024|
|          | 2022 Licensing                |                |          |     |          |              |          |

**Schedule Total**  
1168.00

| 19 - 1   | Microsoft Office Professional  |                | 6.00     | EA  | 308.00   | 1848.00      | 01/29/2024|
|          | 2021 Licensing                |                |          |     |          |              |          |

**Schedule Total**  
1848.00

| 20 - 1   | Veeam Backup and Replication  |                | 1.00     | EA  | 4640.00  | 4640.00      | 01/29/2024|
|          | Licensing                     |                |          |     |          |              |          |

**Schedule Total**  
4640.00

| 21 - 1   | Antivirus                     |                | 8.00     | EA  | 37.20    | 297.60       | 01/29/2024|
|          |                               |                |          |     |          |              |          |

**Schedule Total**  
297.60

| 22 - 1   | Laptop Computers              |                | 1.00     | EA  | 972.00   | 972.00       | 01/29/2024|
|          |                               |                |          |     |          |              |          |

**Schedule Total**  
972.00

| 23 - 1   | Conditions of Services        |                | 1.00     | EA  | 0.00     | 0.00         | 01/29/2024|
|          |                               |                |          |     |          |              |          |

**Schedule Total**  
0.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  | **Dispatch Via Print**
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**Purchase Order**  | **Date**
HS763-HS00002432  | 01-29-2024  
**Payment Terms**  | **Freight Terms**  
30 days  | Dest, prepay & add  
**Ship Via**  
**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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---

**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

---

**Exhise Registration Code:** 2024-0436

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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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<td>Pei</td>
<td>1.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0409

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Shipping:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total:** 328.49

**Total PO Amount:** 328.49

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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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
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**Tax Exempt ID:** 

**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:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| 1 - 1    | Amazon Gift Cards      |        | 1.00     | EA  | 150.00   | 150.00       | 01/30/2024 |

**Total PO Amount**

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**Schedule Total**  
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**Total PO Amount**  
2973.02
**Purchase Order**

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United 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  
**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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**Schedule Total**

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<tr>
<td>2</td>
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<td>12.00</td>
<td>EA</td>
<td>619.00</td>
<td>7428.00</td>
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**Schedule Total**

$7428.00

**Total PO Amount**

$7527.50

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoicest@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0248
### Purchase Order

**Supplier:** 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0408

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<tbody>
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<td>1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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<td>Standard</td>
<td>3922.00</td>
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**Schedule Total**
3922.00

**Total PO Amount**
3922.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United 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:** 2024-0419

### Tax Exempt?

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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total**  
11766.00

**Total PO Amount**  
11766.00

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Authorized Signature

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2024-0419
**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>
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**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Catalyst 9200 48-port PoE+, Network Essentials  
7.00 EA  
2609.07  
18263.49  
01/31/2024

**Schedule Total**  
18263.49

2 - 1  
SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Essentials  
21.00 EA  
448.56  
9419.76  
01/31/2024

**Schedule Total**  
9419.76

3 - 1  
C9200 Cisco DNA Essentials, 48-port - 3 Year Term License  
7.00 EA  
635.80  
4450.60  
01/31/2024

**Schedule Total**  
4450.60

4 - 1  
Catalyst 9200 4 x 10G Network Module  
1.00 EA  
1021.58  
1021.58  
01/31/2024

**Schedule Total**  
1021.58

5 - 1  
10GBASE-LR SFP Module  
3.00 EA  
1122.90  
3368.70  
01/31/2024

**Schedule Total**  
3368.70

6 - 1  
Cisco Catalyst 9200 Stack Module  
7.00 EA  
786.28  
5503.96  
01/31/2024

**Schedule Total**  
5503.96

**Authorized Signature**
**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

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<td>Meraki MR57 Wi-Fi 6E Indoor AP</td>
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<td>10 - 1</td>
<td>Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch</td>
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**Total PO Amount:** 71618.20

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
6200.00

**Total PO Amount**  
6200.00

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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 2024-0876

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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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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<th><strong>Extended Amt</strong></th>
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<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cameka Wilkins</th>
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<tr>
<td>Amer Assn Collegiate Registrars</td>
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<tr>
<td>1108 16th St NW Ste 400 Washington DC 20036-4854 United States</td>
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**Excise Registration Code:** 2023-1069A

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
### Purchase Order

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<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
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<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**: 119.08

**Schedule Total**: 17.01

**Total PO Amount**: 136.09
## Purchase Order

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2024-0470

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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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**Schedule Total**  
**10000.00**

**Total PO Amount**  
**10000.00**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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### Supplier

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<td>3544 Seagate Way Ste 110</td>
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<td>Oceanside CA 92056-6041</td>
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**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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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**HammerHead 365nm UV Forensic Light System**  
1.00  
**EA**  
359.99  
359.99  
01/31/2024

**Schedule Total**  
359.99

2 - 1  
**HammerHead 380nm + 395nm Forensic Light System**  
1.00  
**EA**  
359.99  
359.99  
01/31/2024

**Schedule Total**  
359.99

**Total PO Amount**  
719.98

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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**Attention:** Kimberly Williams

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0404

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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kimberly Williams</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Fort Worth Club</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>306 W 7th St Ste 888</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76102-4912</td>
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<td>Denton TX 76205</td>
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<tr>
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Excise Registration Code: 2024-0404

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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>
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**Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>1</td>
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<td>23.00 EA</td>
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**Schedule Total**: 2576.00

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<tr>
<td>2</td>
<td>PIPETTE-SINGLE-4 - PIPETTE-SINGLE-4</td>
<td>260.00 EA</td>
<td>30.00</td>
<td>7800.00</td>
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**Schedule Total**: 7800.00

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<td>3</td>
<td>ON-SITE FEE</td>
<td>4.00 EA</td>
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**Schedule Total**: 706.00

**Total PO Amount**: 11082.00
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1</td>
<td>Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
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<td>1.00</td>
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<td>148.01</td>
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<td>01/31/2024</td>
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
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**Schedule Total** 148.01

**Schedule Total** 148.01

**Schedule Total** 15.54

**Total PO Amount** 311.56
**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:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2023-0992

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Authorized Signature**
**Purchase Order**

**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

**QIAGEN NORTH AMERICA HOLDINGS, INC**
PO Box 5132
Carol Stream IL 60197-5132
United States

**Rebecca. Laduke@untsystem.edu**

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<tr>
<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit (48)</td>
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Schedule Total

7834.32

Total PO Amount

7834.32
## Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**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

**Line-Sch**  
**Item/Description**  
AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California

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**Schedule Total**  
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**Total PO Amount**  
10375.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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Attention: 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: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
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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**Total PO Amount**
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Authorized Signature
**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Payment Terms:** 30 days
**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>7</td>
<td>COMPOSE,SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE,NO TECH_RR) {Railroad} Fields GRD B</td>
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<td>8</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Mouse Methylation BeadChip Kit (24 samples)</td>
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<td>1.00</td>
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<td>4292.80</td>
<td>4292.80</td>
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<td>Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
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<td>2 - 1</td>
<td>Infinium Mouse Methylation BeadChip Kit (48 samples)</td>
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<td>7787.20</td>
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<td></td>
<td>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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Schedule Total: 4292.80

Schedule Total: 7787.20

Schedule Total: 724.80
## Purchase Order

**Supplier:** 0000054667  
illuminar, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** NRP on shetty hdisc  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
$12804.80

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<tr>
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<td>Style: Seat Only</td>
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<td></td>
<td>Armless--: Tablet Arm Accessory: <em>NONE</em>--:</td>
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<td>Glide--: Caster</td>
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**Ship Via:**
30 days Dest, prepay & add

**Currency:**

**Exempt ID:** Replenishment Option:
Standard

**Schedule Total**
45600.00

1 - 1 Labor and install of chairs

2 - 1 Labor and install of chairs

**Total PO Amount**
51040.00
Authorized Signature

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:** 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

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Schedule Total: 889.69

Schedule Total: 815.63

Schedule Total: 40.79

Schedule Total: 66.67

Schedule Total: 490.00

Authorized Signature
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<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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Total PO Amount 9589.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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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<td>Latitude 5440</td>
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<td>02/01/2024</td>
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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:**
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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:** 2023-1428

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<tr>
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<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>EA</td>
<td>273.04</td>
<td>1365.20</td>
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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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<td>5.00</td>
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**Total PO Amount** 14479.85
**Purchase Order**

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<td>5000.00</td>
<td>02/01/2024</td>
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</table>

**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

**Tax Exempt Code:** 2024-0379

| Supplier: 0000030862 Shanghai ChemPartner Co Ltd 3F Block A 2829 JinKe Rd Zhangliang Hi-Tech POark Pudong New Area Shanghai 201203 China |

| Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Excise Registration Code: 2024-0379 |

**Total PO Amount:** 5000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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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

**Line** | **Sch** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Replacement PO Subaward UTA Liu | | 1.00 | EA | 24790.64 | 24790.64 | 02/01/2024

Schedule Total

<p>| Total PO Amount | 24790.64 |</p>
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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>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/01/2024</td>
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</tbody>
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Schedule Total: 3100.00

Total PO Amount: 3100.00
**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

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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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | HSC CCAP Library 2-4  
- Asbestos Survey AHU #7 |        | 1.00     | EA  | 1260.40  | 1260.40      | 02/01/2024 |

**Schedule Total**  
1260.40

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**Schedule Total**  
0.01

**Total PO Amount**  
1260.41

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR 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

<table>
<thead>
<tr>
<th>Line Sch.</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>02/01/2024</td>
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**Schedule Total:** 12.10

| 2 - 1     | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE | 1.00     | EA  | Standard              | 17.01    | 17.01        | 02/01/2024 |
|           |                                                  |          |     |                       |          |              |          |

**Schedule Total:** 17.01

| 3 - 1     | CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320 | 4.00     | EA  | Standard              | 19.99    | 79.96        | 02/01/2024 |
|           |                                                                |          |     |                       |          |              |          |

**Schedule Total:** 79.96

| 4 - 1     | #2 CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE | 4.00     | EA  | Standard              | 17.01    | 68.04        | 02/01/2024 |
|           |                                                        |          |     |                       |          |              |          |

**Schedule Total:** 68.04

| 5 - 1     | OXYGEN, MEDICAL GRADE, SIZE EA | 3.00     | EA  | Standard              | 5.46     | 16.38        | 02/01/2024 |
|           |                                    |          |     |                       |          |              |          |

**Schedule Total:** 16.38

| 6 - 1     | CYLINDER USAGE | 3.00     | EA  | Standard              | 17.01    | 51.03        | 02/01/2024 |
|           |                               |          |     |                       |          |              |          |

**Schedule Total:** 51.03

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 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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving on behalf of UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service 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>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
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<td>1.00 EA</td>
<td>1550.00</td>
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<td>02/01/2024</td>
<td>1550.00</td>
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</table>

**Total PO Amount**  
1550.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Purchase of eBooks to support university curriculum | | 1.00 | EA | 305.00 | 305.00 | 02/02/2024

**Schedule Total** 305.00

**Total PO Amount** 305.00

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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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

---

Authorized Signature
**Authorzied Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000029915  
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

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Date Revision:** HS763-HS00002509 02-02-2024

**Contact:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Purchase Order**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>5.00</td>
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<td>8673.50</td>
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</tr>
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**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**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:**
## 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 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

<table>
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<th>PO Price</th>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>EA</td>
<td>37.02</td>
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**Schedule Total**

| 112.39 |
| 37.02 |

**Total PO Amount**

| 149.41 |
## Purchase Order

**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>
<td></td>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

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<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
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**Total PO Amount**  
37058.11

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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**Schedule Total**  
**9289.46**

**Total PO Amount**  
**9289.46**

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00002517  
**Datum:** 02-05-2024

**Bezahlinformationen:**  
- **Bezahlinformationen:** 30 Tage  
- **Freight Terms:** Destinatie, präzepay & add  
- **Versandart:** GROUND

**Käufer:** Laduke, Rebecca A  
**Kontaktdaten:**  
- Telefon: 940/369-5500  
- E-Mail: Rebecca.Laduke@untsystem.edu

**Lieferant:**  
- **Kontaktdaten:**  
  - Telefon: 940/369-5500  
  - E-Mail: Rebecca.Laduke@untsystem.edu

**Adresse des Lieferanten:**  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581, United States

**Adresse:**  
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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Destinatie, präzepay &amp; add, GROUND</td>
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</tr>
</tbody>
</table>

**Kontaktdaten des Käufers:**  
- Rebecca Laduke, Rebecca.Laduke@untsystem.edu

**Adresse des Käufers:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
**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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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

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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
**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:** 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**  
4894.47

**Total PO Amount**  
4894.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Glen Ellman - Go Red</td>
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**Schedule Total**  
607.50

**Total PO Amount**  
607.50

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**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

**Currency**

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**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phystics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0418

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

| Supplier: 0000001542 | Ship To: Reid, Sherry A  
| 4409 Bombay Ct  
| Fort Worth TX 76116-8165  
| 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:** 2024-0304

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
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

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

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<td><strong>Attention:</strong> Monica Castillo</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**Purchase Order**

**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

**Excise Registration Code:** 2023-0981A

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
### Supplier Information
- **Supplier:** 0000033318
- **Name:** Stephanie Hawkins Anderson
- **Address:** 315 Swift Creek Xing
- **City:** Durham NC 27713-7282
- **Country:** United States

### Excise Registration Code
- **Code:** 2023-1034A

### Ship To Information
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Option:** Standard

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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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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(MET 330F & 330G 7) |        | 2.00 | EA  | 258.34 | 516.68 | 02/05/2024 |
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**Schedule Total**  
563.64

**Schedule Total**  
516.68

**Schedule Total**  
1286.68

**Schedule Total**  
1286.68
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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G L Seaman & Company  
2624 Welsenberger St  
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1112 Dallas Dr., Ste. 4200  
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United States

**Excise Registration Code:** 2024-0532

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Authorized Signature
**Purchase Order**

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**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

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**Schedule Total**

| 502.04 |
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<td>Global Total Office PH3T660A-52-STD (MET 330K 25)</td>
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<td>483.18</td>
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<td>Global Total Office PHAT2346T-PDLM-ACJ-POS2-AG2-STD (MET 330K 26)</td>
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<td>Global Total Office Z30M2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27)</td>
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**Schedule Total**  
535.54  
535.54  
966.36  
375.00  
533.62

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** 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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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Hardware World</td>
<td>PB801120 (MET 330K 31)</td>
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<td>32 - 1</td>
<td>Amazon Wire</td>
<td>Management Kit (MET 330K 32)</td>
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**Schedule Total:** 533.62

**Schedule Total:** 776.16

**Schedule Total:** 803.88

**Schedule Total:** 669.92

**Schedule Total:** 60.16

**Schedule Total:** 66.64

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** 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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<td>33 - 1</td>
<td>FREIGHT: Hardware World (33)</td>
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<td>LABOR: GLS Dealer Services (34)</td>
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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

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

### Tax Exempt Option:

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<td>REES Service Contract</td>
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<td>10291.45</td>
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**Schedule Total**  
10291.45

**Total PO Amount**  
10291.45

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**Authorized Signature**
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHMFLIP18S-.C-$P1-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$P1&gt;P1 Paint Opt.$PJW=Designer White</td>
<td></td>
<td>2.00</td>
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<td>849.94</td>
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<td>2 - 1</td>
<td>HON INDUSTRIESHMT1848E--.G-$L1STD)-.LDW1-.DW:.Huddle 18x48 Table Top w/T-mold.G: Grommets$L1STD&gt;:Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
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<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>
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<td>273.00</td>
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**Total PO Amount**  
1579.66

**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:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ABB - ACH580VCR077A4+F267</td>
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<td>10538.00</td>
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**Schedule Total**  
10538.00

**Total PO Amount**  
10538.00

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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:**
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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 2024-0952

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<td>EAD 4th floor HR Renovation - JOC Job Order</td>
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**Schedule Total:** 935.00

| 2 - 1 | Reimbursable Expenses | 0000014238 | EA  | 1.00   | 50.40 | 50.40              | 02/06/2024   |         |

**Schedule Total:** 50.40

| 3 - 1 | Pending Change Orders | 0000014238 | EA  | 1.00   | 0.01  | 0.01               | 02/06/2024   |         |

**Schedule Total:** 0.01

**Total PO Amount:** 985.41
### Purchase Order

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
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

### Change Order - Reprint

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### Supplier Information

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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Tax Exempt?  
Tax Exempt ID:  
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 20561.34

**Total PO Amount:** 20561.34

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**QIAGEN NORTH AMERICA HOLDINGS, INC**
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Service Form Request Qiagen</td>
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**Schedule Total** 9671.00

**Total PO Amount** 9671.00

Authorized Signature
## Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
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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**Schedule Total**  
924.00

| 2 - 1    | Female Research Pig 30-60 kg | | | 3.00 | EA | 355.00 | 1065.00 | 02/06/2024 |
|          |                  | | |          |     |          |              |          |
|          |                  | | |          |     |          |              |          |
|          |                  | | |          |     |          |              |          |
|          |                  | | |          |     |          |              |          |

**Schedule Total**  
1065.00

| 3 - 1    | 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

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order.
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Attention: 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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<td>SAS SD Rat Male 0276-0300 Grams</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
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  Rebecca. Laduke@untsystem.edu

**Supplier**: 0000000975

**Medical City Fort Worth**

Attn: Accounting

900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention**: Vivian Burke

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>654132.00</td>
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**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><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:** 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>1 - 1 Oxygen, medical grade, 200# cylinder</td>
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<td>1.00</td>
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<td>9.16</td>
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<td>2 - 1 Cylinder fee</td>
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<td>3 - 1 Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Total PO Amount** 66.47
**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

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<table>
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<td>SHI- One Trust</td>
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<td>16793.48</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

**Supplier:** 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

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**Attention:** Dr. Patricia Alphin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
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:** 2024-0497

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<td>Dr. George Rust</td>
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<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**Purchase Order**

**UNSYSTEM**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Lieto Coaching_March  
2024  
1.00  
EA  
3600.00  
3600.00  
02/08/2024

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
241.80

**Total PO Amount**  
241.80

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Authorized Signature
**Supplier:** 0000005906  
**Paper Concepts**  
**33 Kramer Ln**  
**Sanger TX 76266-5782**  
**United States**

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total** 1568.00

**Total PO Amount** 1568.00
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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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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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-11</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>
<td></td>
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</tbody>
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**Supplier:** 0000041472  
Research Foundation of the City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
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>
<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>SUBAWARD City of UNIV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002577</td>
<td>02-08-2024</td>
<td></td>
<td></td>
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### Payment Terms

<table>
<thead>
<tr>
<th>Dest, prepay &amp; add</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000027850

Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>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>Fisk Electric</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8750.00</td>
<td>8750.00</td>
<td>02/08/2024</td>
</tr>
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</table>

### Schedule Total

8750.00

### Total PO Amount

8750.00

Authorized Signature

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
</tr>
</thead>
</table>
| 0000029963 Mission Restaurant Supply PO Box 10310 San Antonio TX 78210-0310 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Adriana Sandoval | 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 | worktop cook stand freezer | 1.00 | EA | 12431.00 | 12431.00 | 02/08/2024 |

---

**Total PO Amount**  

12431.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002579</td>
<td>02-08-2024</td>
<td>2 - 2024-04-11</td>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Term</th>
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<tbody>
<tr>
<td>30 days</td>
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**Freight Terms**

<table>
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<tr>
<th>Term</th>
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<td>Dest, prepay &amp; add</td>
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**Ship Via**

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</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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:**

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**Attention:** Laura Rivera

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** RF00280-SUB00298

---

<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>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
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**Schedule Total**

<table>
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<tr>
<th>Amount</th>
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<tr>
<td>25000.00</td>
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**Total PO Amount**

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<td>25000.00</td>
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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
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<td>HS763-HS00002582</td>
<td>02-08-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>University of Oklahoma</td>
<td></td>
</tr>
<tr>
<td>Dept Chem/Biochem</td>
<td></td>
</tr>
<tr>
<td>Stephenson Life Sci Rsch Ctr</td>
<td></td>
</tr>
<tr>
<td>101 Stephenson Pkwy Rm 1000</td>
<td></td>
</tr>
<tr>
<td>Norman OK 73019-0000</td>
<td></td>
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<tr>
<td>United States</td>
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<tr>
<td>Supplier:</td>
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<tr>
<td>University of Oklahoma</td>
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<tr>
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<td>Stephenson Life Sci Rsch Ctr</td>
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</table>

**Supplier:** 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm 1000
Norman OK 73019-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Replacement PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11701.45</td>
<td>11701.45</td>
<td>02/08/2024</td>
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**Schedule Total** 11701.45

**Total PO Amount** 11701.45

**Authorized Signature**
# Purchase Order

- **Authorized Signature**
- **Purchase Order**
- **UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

## DUPLICATE

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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>
</tr>
</thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

- **Supplier:** 00000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

## Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

## Attention:

- **Attention:** Beatriz Castillo

## Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Excise Registration Code:

- **2023-0992**

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<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>Oxygen Tank</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

- **206.37**

### Total PO Amount

- **206.37**
**Authorized Signature**

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**Change Order - Reprint**

<table>
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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>
</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:** 0000041472  
Research Foundation of the City of NY  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
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<th></th>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward Research Foundation of the City of NY 2</td>
<td>439516.00</td>
<td>1.00</td>
<td>EA</td>
<td>439516.00</td>
<td>439516.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014033 | University of Texas San Antonio  
| Athletics Ticket Office  
| One UTSA Circle  
| San Antonio TX 78249  
| United States |

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
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.

---

### Excise Registration Code:
2024-0474

### 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

### 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

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
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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>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<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>
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Supplier: 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 520455.00

Total PO Amount 520455.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<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>PMC = Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000031899** Novum Medical Products of NY LLC  
  80 Creekside Dr  
  Amherst NY 14228-2027  
  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

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- **N/A**

**Item/Description**
- **Split top Over Bed Table**

<table>
<thead>
<tr>
<th>Line-Sch</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 Split top Over Bed Table</td>
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**Schedule Total**
- **2377.46**

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1 Packaging</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/12/2024</td>
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</tbody>
</table>

**Schedule Total**
- **25.00**

**Total PO Amount**
- **2402.46**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
<td>1710.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6859.00</td>
<td>6859.00</td>
<td>02/12/2024</td>
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**Schedule Total**  

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<tr>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>8569.00</strong></td>
</tr>
</tbody>
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**Purchase Order**

**UNSW Health Science Center**  
**Purchase Order Number:** HS763-HS00002596  
**Date:** 02-12-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United 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:** Monika Parlov  
**Excise Registration Code:** 2024-0531

<table>
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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>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freeze/Refrigerator</td>
<td>1.00 EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td>1.00 EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
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</table>

**Total PO Amount:** 1509.00

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Authorized Signature
UNT Health Science Center
UNT 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: 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

Excise Registration Code: 2024-0536

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Social Space</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>Standard</td>
<td>5500.00</td>
<td>02/12/2024</td>
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Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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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>Cuevas Inman for UNT Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.61</td>
<td>442.61</td>
<td>02/12/2024</td>
</tr>
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</table>

**Schedule Total**

442.61

**Total PO Amount**

442.61

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** HS763-HS00002600  
**Date:** 02-12-2024  
**Revision:** 1 - 2024-04-11

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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Authorized Signature
## Purchase Order

**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>
<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AllofE Solutions for eMedley MSPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
<td>17200.00</td>
<td>02/12/2024</td>
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</table>

**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00

---

**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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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC’s Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>1.00</td>
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<td>195.00</td>
<td>195.00</td>
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<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>180.00</td>
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<td>4 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>43.99</td>
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<td>02/13/2024</td>
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**Total PO Amount**
2148.99
## Purchase Order

**SUPPLIER:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<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>Executive Coaching Dr. Karamichos</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

<table>
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<th>Ship To:</th>
<th>Attention:</th>
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<tr>
<td>0000036433</td>
<td></td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>MedStar Health Research Institute</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6525 Belcrest Rd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Hyattsville MD 20782-2003</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Excise Registration Code:** 2024-0469

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Medstar |              | 1.00 | EA | 10000.00 | Standard | 10000.00 | 02/13/2024 |

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

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<tr>
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<td>02-13-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000001053</td>
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<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>DR XIANGRONG SHI</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
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<td>2023-0992</td>
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<td>Tax Exempt?</td>
<td>Item/Description</td>
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<tr>
<td>Line-Sch</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
</tr>
<tr>
<td>Schedule Total</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<tr>
<td>Schedule Total</td>
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</tr>
<tr>
<td>Total PO Amount</td>
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</tr>
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</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
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 |
| Schedule Total |

| 1 - 1 Credit Collections |
| 1.00 EA |
| 15000.00 |
| 15000.00 |
| 02/13/2024 |

**Total PO Amount**  
15000.00

Authorized Signature
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<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>
<tr>
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<td>RAM Audit-Annual/Quarterly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>02/13/2024</td>
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</table>

Schedule Total 7500.00

Total PO Amount 7500.00
### Purchase Order

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>NRMN Consulting Services</td>
<td></td>
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<td>EA</td>
<td>2970.00</td>
<td>2970.00</td>
<td>02/13/2024</td>
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</table>

**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Ship To:**
**Attention:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Certificate printing 8.5x11</td>
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<td>81.00</td>
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</table>
### Purchase Order

**Authorized Signature**

**Vendor:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**

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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 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>
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<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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Schedule Total: 2998.00

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<td>Standard Ground with Liftgate</td>
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Schedule Total: 325.00

Total PO Amount: 3323.00

Authorized Signature
### Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000690

Amer Assoc Colleges Osteopathic Medicine

7700 Old Georgetown Rd

Ste 250

Bethesda MD 20814

United States

---

**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Schedule Total** 73870.00

**Total PO Amount** 73870.00

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Authorized Signature
## 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
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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CHANGE ORDER - REPRINT

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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
### 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  
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

**Authorized Signature**

| 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 |

| **Tax Exempt?** | **Line-**  
| | **Sch**  

| **Tax Exempt ID:** | **Mfg ID**  
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**Schedule Total**

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| 2610.00  
| 1845.00  

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**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  
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**  
23927.30

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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:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Nitrogen Medical Grade, Size 200</td>
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<td>Cylinder usage charge</td>
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**Schedule Total**  
12.02

**Schedule Total**  
17.01

**Total PO Amount**  
29.03

**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**
HS763-HS00002632 02-13-2024

**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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR ABE CLARK/Pinkal

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**
149.41

Authorized Signature
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.
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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

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<td>Dell Latitude 5440 Laptop</td>
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<td>02/14/2024</td>
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Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
**Purchase Order**

| Supplier: 0000039029 Tosto, Giuseppe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Dr. Giuseppe Tosto 8500.00 Genetics</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/14/2024</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

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000031095 Glen E. Ellman</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>Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</td>
<td><strong>Attention:</strong> Julia Casados <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<td>Glen Ellman - Heart Health Lunch</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Glen Ellman - Black Men in White Coats</td>
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**Schedule Total**

540.00

**Total PO Amount**

540.00

Authorized Signature
**Purchase Order**

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**Suppliers:**
- **Supplier:** 0000072203
  - Ram Concrete & Asphalt LLC
  - 118 Lynn Ave Ste 202
  - Lewisville TX 75057
  - United States

**Attention:** Harold Lease

**Bill To:**
- UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Authorized Signature**

---

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# Purchase Order

**Supplier:** 000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
310.22
**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
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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<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5040.00

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**Authorized Signature**
### Purchase Order

**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>
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<td>Requisition BLY</td>
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**Schedule Total:** 9215.00

**Total PO Amount:** 9215.00
**Supplier:** 000030679 Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Requisition Regent Svcs 12.01.23-02.29.24</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

Authorized Signature

Purchase Order  

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>
| 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 |
| Excise Registration Code: 2022-2268 |

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Schedule Total 25438.97

Total PO Amount 25438.97
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

8423.52

**Total PO Amount**

8423.52

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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. 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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**Schedule Total**  
40.30

Authorized Signature
**Purchase Order**

**DUPPLICATE**
- Purchase Order: HS763-HS00002654
- Date: 02-15-2024
- Dispatch Via: Print

**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:** 0000026248
- Parisi & Venturini Corp.
- 10388 W State Road 84 Ste 111
- Davie FL 33324-4252
- United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Anatomy Models</td>
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<td>5723.00</td>
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**Schedule Total**
- 5723.00

**Total PO Amount**
- 5723.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
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**Attention:** DR. ABE CLARK/Curry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** UTSSCA 4914

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**Schedule Total**

77.11

**Total PO Amount**

77.11

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**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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**Total PO Amount**  

532.80

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Authorized Signature
**Purchase Order**

**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

<table>
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**Total PO Amount** 495.64
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>DJ for Showcase</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

**Authorized Signature**
**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BioResponse Service for Crematory</td>
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**Schedule Total**  
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**Total PO Amount**  
14000.00

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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000035786</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>SAKURA FINETEK USA, INC.</td>
<td>Attention: Marcy/Phillip</td>
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<tr>
<td>1750 West 214th St</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Torrance CA 90501</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total

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Total PO Amount

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Flores</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**Authorized Signature**
**Supplier:** 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0557

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Address</td>
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<td>2301 Eastmark Dr Apt 3509, College Station TX 77840-4010, United States</td>
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**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
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<td>HS763-HS00002675</td>
<td>02-15-2024</td>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
Morales, Gabriel Adrian
Phone / Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Schedule Total**
895.00

**Total PO Amount**
895.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>2 - 1</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Schedule Total**  
35.50

**Total PO Amount**  
626.76

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**Authorized Signature**
**Purchase Order**

**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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<td>RF Mentor Cohort 2 Zhongming Zhao</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0558

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034826 Marina Holz 25 Harim road Greenwich CT 06831 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>
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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 |

### DUPLICATE Dispatch Via Print

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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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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 149.41

**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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<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: 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: 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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Cost Reimbursement Subaward | | | | | 1.00 | EA | 6111.00 | 6111.00 | 02/16/2024 |

Schedule Total | 6111.00 |

Total PO Amount | 6111.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
92.50

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
40.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR 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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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<td>Buyer Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
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:** 2024-0561

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<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
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<td>Azene Zenebe</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/16/2024</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
Order Details:

**Supplier:** 0000034906
Mario Schootman dba Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
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:** 2024-0559

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Schootman</td>
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**Schedule Total**
10000.00

**Total PO Amount**

10000.00
**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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>2 - 1</td>
<td>Ultrathin Grids  (additional after 5 or when Semithins are also requested)</td>
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<td>20.00</td>
<td>EA</td>
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<td>Ultrathins (ROI-up to 5 grids)</td>
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<td>4 - 1</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 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>
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<td>Semithin Slide Request (Pre-Ultrathin Standard)</td>
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Schedule Total

51.75

Schedule Total

46.50

Schedule Total

176.00

Total PO Amount

636.50

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**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>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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Total PO Amount: 347.00

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<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Suppliers:**
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

**Excise Registration Code:** RF00280-SUB00341

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**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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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1-1</td>
<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
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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<tr>
<td>1-1</td>
<td>BioMedTracker FY24</td>
<td></td>
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<td>24040.00</td>
<td>24040.00</td>
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**Total PO Amount**  
24040.00

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**Authorized Signature**
UN System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Glen Ellman - February Heads Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
Supplier: 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
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: 2024-0562

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<th>Tax Exempt?</th>
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<tr>
<td>Yes</td>
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<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
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<td>Standard</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

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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:** 2024-0564

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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

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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:** 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
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:** 2024-0563

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<th>Due Date</th>
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<td>Oge Marques</td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
## Purchase Order

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
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

### Line- Sch
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<tr>
<td>One-time payment for TLCUA membership services</td>
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<td>EA</td>
<td>6000.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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**Authorized Signature**
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<td>Navex FY 25</td>
<td>0000075220 NAVEX</td>
<td>1.00</td>
<td>EA</td>
<td>55388.19</td>
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<td>02/19/2024</td>
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**Schedule Total**: 55388.19

**Total PO Amount**: 55388.19
## 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:** Central Receiving on behalf of  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1-1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Purchase Order**  
HS763-HS00002722  
02-19-2024

**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**  

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Motheral, Lauren Bailey</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Alexandra Garcia</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3809 Bellaire Dr S</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76109-2138</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td></td>
<td>Denton TX 76205</td>
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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>
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<tr>
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<td>Lauren_Motheral Yoga January Invoice</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000004329</td>
<td>Subaward TCU Wu RF00299</td>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>33785.00</td>
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**Schedule Total:** 33785.00

**Total PO Amount:** 33785.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Dr. Dimitrios Karamichos

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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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<td>02/19/2024</td>
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</table>

**Schedule Total**  
193750.00

**Total PO Amount**  
193750.00
### Supplier Information

**Supplier:** 0000000691 Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

### Address Information

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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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<tbody>
<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>
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<td>ALL 8 Channels MCC 3x4 Accr</td>
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<td>Pipette Tips TR LTS 20µL S 960A/10</td>
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**Total PO Amount**  

2625.46
# Purchase Order

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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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>Zumba for Heart Health Month</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**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:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
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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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Hemophonics_RomeroSeeed</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</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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<th>DUE DATE</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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**Supplier**: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

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**Attention**: Laura Rivera

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Denton TX 76205
United States

---

**Authorized Signature**
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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>CEAL RF50103 SUB 00027AM6 UTRGV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
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**Schedule Total**

245000.00

**Total PO Amount**

245000.00
**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:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CEAL RF50103</td>
<td>SUB00026AM6</td>
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Subcontract with the University of Houston

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<tr>
<td>1.00</td>
<td>EA</td>
<td>169953.00</td>
<td>169953.00</td>
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**Schedule Total**  
169953.00

**Total PO Amount**  
169953.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000063654</th>
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<tr>
<td>Canon Financial Services</td>
<td>14904 Collections Center Dr</td>
</tr>
<tr>
<td>Chicago IL 60693-0149</td>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5145.00</td>
<td>5145.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
HS763-HSO0002736  
02-20-2024  
Revision

**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Suppliers:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</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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</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
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:** 2024-0568

<table>
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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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</table>

**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**Supplier:** 0000035101 Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0574

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</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

## Dispatch Via Print

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<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></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
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**Schedule Total**

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<th>Remaining PO Price</th>
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<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td>2.00</td>
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<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Schedule Total**

**Total PO Amount**

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298.82
**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>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Skipso CY24</td>
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<td>1.00</td>
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<td>28228.77</td>
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**Schedule Total**

- **28228.77**

**Total PO Amount**

- **28228.77**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier:</th>
<th>Summit Surgical Technologies</th>
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<tbody>
<tr>
<td>Address:</td>
<td>2525 S Dayton Way Apt 1210</td>
</tr>
<tr>
<td>City:</td>
<td>Denver CO 80231-3914</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0581

**Tax Exempt ID:**

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<th>Mfg ID</th>
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<td>1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<tr>
<th>Quantity</th>
<th>UOM</th>
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<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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**Schedule Total**

1184.00

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<tr>
<td>2</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00</td>
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<td>325.00</td>
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**Schedule Total**

325.00

**Total PO Amount**

1509.00
**Purchase Order**

**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

**Ship To:**  
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**Attention:** Dennys Arriesta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

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---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Judy Gichoya</td>
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<td>1.00</td>
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<td>02/21/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030630
Kline,Nolan Sean
2709 Norris Ave
Winter Park FL 32789-6667
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Consultant Fee for STAR@UTEP 1.00 EA 1150.00 1150.00 02/21/2024

Schedule Total 1150.00

Total PO Amount 1150.00

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

**Supplier:** 0000027858

- EMKA Technologies Inc
- 21515 Ridgetop Cir Ste 220
- Sterling VA 20166
- 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:** 2024-0582

<table>
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<td>easyMATRIX3</td>
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<td>2575.00</td>
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**Schedule Total**

- 2575.00

**Total PO Amount**

- 2575.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000037599 Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States |

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Attention: | Laura Rivera |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**CHANGE ORDER - REPRINT**

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**Schedule Total** 683934.00

**Total PO Amount** 683934.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States  

Ship To:  
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Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

980550.00

Total PO Amount  

980550.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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**: 0000005690
Taylor's Rental Equipment
Company
PO Box 470764
Fort Worth TX 76147-0764
United States

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**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

**Replenishment Option**: Standard

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**Schedule Total**

192.00

**Total PO Amount**

192.00

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:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>One-time Production Fee - Certificate Stock</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO  
63043-2413  
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>1 - 1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL</td>
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<td>4 - 1</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
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**Total PO Amount**  
254.00

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**Authorized Signature**
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA #R221001</td>
<td>#R221001</td>
<td>3.00</td>
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<td>15.76</td>
<td>47.28</td>
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<tr>
<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td>#R221001</td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE USING ESI OMNIA #R221001</td>
<td>#R221001</td>
<td>3.00</td>
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<td>614.95</td>
<td>1844.85</td>
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<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot;H, STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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**Schedule Total**: 1844.85

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></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 |
<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2 ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>29&quot;D X 58&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHT ADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ON FREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
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<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAUSING 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 536.55

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<th>Due Date</th>
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<tr>
<td></td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<tr>
<td></td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFT/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
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<tr>
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<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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**Schedule Total** 736.02

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<td>RECEIVE, DELIVER AND INSTALLEDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP</td>
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**Schedule Total** 670.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<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

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

## 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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<td>OFCOMPLETE ORDER.</td>
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## Schedule Total

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## Total PO Amount

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13 - 1 FREIGHT

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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:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<tr>
<td>1 - 1</td>
<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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627748.21  
18832.45  
0.01

**Total PO Amount**  
646580.67

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**Authorized Signature**
Purchase Order

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<td>02-21-2024</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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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: 0000002340 Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<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>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
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Total PO Amount 197.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>DNase I (RNase-free) - 1,000 units</td>
<td>2.00</td>
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<td>2 - 1</td>
<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
<td>2.00</td>
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<td>117.00</td>
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## Purchase Order

### DUPLICATE

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<tr>
<td><strong>Workstation Locker</strong></td>
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<td><strong>Antenna Desk Top</strong></td>
<td>4.00</td>
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<td>129.34</td>
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<td>2.00</td>
<td>EA</td>
<td>112.23</td>
<td>224.46</td>
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</tbody>
</table>

**Schedule Total**

- **459.94**
- **459.94**
- **118.90**
- **517.36**
- **224.46**

**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:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item 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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</thead>
<tbody>
<tr>
<td>48W 18D 1-1/4H, laminate</td>
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<td></td>
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<tr>
<td>6 - 1</td>
<td>KNOLL1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<td>2.00</td>
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<td>224.46</td>
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<tr>
<td>7 - 1</td>
<td>KNOLLED1BASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>2.00</td>
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<td>275.93</td>
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<td>KNOLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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<td>475.00</td>
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**DUPLICATE**

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**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total 475.00

Total PO Amount 2979.14

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder usage</td>
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### Purchase Order

**Supplier:** 0000024368  
**Oak Hill Genetics LLC**  
**21434 Oak Hill Rd**  
**Ewing IL 62836**  
**United States**

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Female Research Pig 40-60 kg</td>
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<td>Male Research Pig 40-60 kg</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

---

Authorized Signature
UNHealth Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019714
Adooq Bioscience
4000 Barranca Pkwy Ste 250
Irvine CA 92604-1713
United States

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Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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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| 2    | Shipping and handling  |        | 1.00     | EA  | 30.00    | 30.00        | 02/22/2024   |
|      |                        |        |          |     |          | Schedule Total| 30.00        |

Total PO Amount 105.00

Authorized Signature
**Suppliers**
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>
<tr>
<th>Line-Sch</th>
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**Total PO Amount** 8800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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<td>PO Box 161006</td>
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<td></td>
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| Excise Registration Code: | 2023-0992 |

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| 2 - 1    | Cylinder Fee       |        | 2.00     | EA  | 17.01           | 34.02           | 02/22/2024 |
|          |                    |        |          |     | Schedule Total  |                 |          |
|          |                    |        |          |     | 34.02           |                 |          |

| Total PO Amount | 52.34 |

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Attention: Susan Jordan

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:**  
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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**  
Veterinary Anesthesia Machines Servicing  
**PO Price**  
5830.00  
**Extended Amt**  
5830.00  
**Due Date**  
02/22/2024

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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**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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**Total PO Amount**  
4601.16

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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

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
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

Tax Exempt:

Tax Exempt ID:

Replenishment Option:

Schedule Total

Total PO Amount

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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Adrian</td>
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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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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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### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<td>Office of Research Services</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2440 Campus Road, Box 368 Honolulu HI 96822 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorised Signature**

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 755.80

| 2 - 1 | Box Charges | 1.00 | EA | 18.42 | 18.42 | 02/22/2024 |

Schedule Total 18.42

| 3 - 1 | Freight | 1.00 | EA | 69.00 | 69.00 | 02/22/2024 |

Schedule Total 69.00

**Total PO Amount** 843.22
**Purchase Order**

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**Schedule Total**

436505.00

**Total PO Amount**

436505.00

Authorized Signature
**Purchase Order**

**Supplyer:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
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:** 2024-0570

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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**Schedule Total** 961.00

**Total PO Amount** 961.00

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**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>
</tr>
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| Supplier: 0000073126
Integrated Instrument Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
United States | **Currency** |

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

| 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 |

| 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: | 0000041537 Gabriel Sheffield  
|          | 3711 Fordham Rd Apt 201  
|          | Dallas TX 75216-3968  
|          | United 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?: |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | Dj For BMWC |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 1750.00 | 1750.00 | 02/23/2024 |

| Schedule Total | 1750.00 |

| Total PO Amount | 1750.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000027358  
Science Suite Inc DBA BioRender  
555 S Flower St  
Los Angeles CA 90071-2300  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**20724.00**

**Total PO Amount**  
**20724.00**

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Authorized Signature
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 02/23/2024     |
|          | Size: 230LT350                  |         |       |     |        |        |                |
|          | **Schedule Total**             |         |       |     |        | **336.58** |                |

**Total PO Amount:** 407.78
**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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<td>643347.00</td>
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**Schedule Total**
643347.00

**Total PO Amount**
643347.00
# Purchase Order

**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

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Authorized Signature
**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

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**Schedule Total:** $10000.00

**Total PO Amount:** $10000.00
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>David Vawdrey</td>
<td></td>
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<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Excise Registration Code:** 2024-0565

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**Schedule Total:**


**Total PO Amount:**


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>
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**Supplier:** 0000022312 Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
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

**Excise Registration Code:** 2024-0217

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**Schedule Total** 6500.00

**Total PO Amount** 6500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
125.00

**Schedule Total**  
125.00

**Schedule Total**  
45.00

**Total PO Amount**  
295.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000027908  
Ramos-Ayala, Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>HS Source Counseling – Amera Sergie</td>
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<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

**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

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**Attention:** DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DR. SHAOHUA YANG</td>
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<td>UNT System Business Service Center</td>
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<td>DR. SHAOHUA YANG</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Debris Removal Solution</td>
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**Schedule Total**: 355.00

**Total PO Amount**: 355.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035302 Laila Bekhet
1911 Holcombe Blvd Apt 1330
Houston TX 77030-4189
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: 2024-0569

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Laila Rasmy Bekhet</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States  
  
**Ship To:** 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:**  
**Tax Exempt Option:**  
**Replenishment Option:** Standard  
  
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<th>PO Price</th>
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<td>1 - 1</td>
<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>779.00</td>
<td>7790.00</td>
<td>02/23/2024</td>
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**Schedule Total**  
7790.00  
  
**Total PO Amount**  
7790.00  
  
**Authorized Signature**
## Purchase Order

**DIDPLICATE**

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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:** 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

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Exxat CoN Services</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>21225.00</td>
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**Schedule Total**

21225.00

**Total PO Amount**

21225.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
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<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>195.00</td>
<td>585.00</td>
<td>02/24/2024</td>
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<td>3 - 1</td>
<td>Dell 24 Monitor - P24Z2H</td>
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<td>6.00</td>
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<td>180.00</td>
<td>1080.00</td>
<td>02/24/2024</td>
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Total PO Amount 4765.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035288
Mango Technologies Inc
dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

**Ship To:**
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>1 - 1</td>
<td>Click Up Renewal_DAIAI_Jan 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>14784.00</td>
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**Schedule Total** 14784.00

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<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
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**Schedule Total** 13200.00

**Total PO Amount** 27984.00
**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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000000489 Layne Glass Co |
| 7500 Jack Newell Blvd S |
| Fort Worth TX 76118 |
| United States |

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System 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>No</td>
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<td></td>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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**Schedule Total** 11693.67

**Total PO Amount** 11693.67

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009115  
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>
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<tr>
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<td>Ambulatory Analytics</td>
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**Total PO Amount**  
14000.00
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**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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<td>L Lactate Assay kit 96 Well</td>
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**Total PO Amount** 842.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>0000008286</th>
<th>Articulate Global Inc</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>244 5th Ave #2960</td>
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<tr>
<td></td>
<td></td>
<td>New York NY 10162</td>
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**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

## DTUPlicate 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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**Schedule Total**

11323.80

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**Schedule Total**

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**Total PO Amount**

22647.60

Authorized Signature
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<td>2</td>
<td>Face cut out w/insert</td>
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**Total PO Amount** 16840.00
## Purchase Order

**UNTHSC**

**UNYT Health Science Center**

**.UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<tr>
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<td>02-26-2024</td>
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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

- **Envigo Bioproducts Inc**
- **3565 Paysphere Circle**
- **Chicago IL 60674**
- **United States**

### Attention

- **Mark Pulse**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**: 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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<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
<td></td>
<td>9.00</td>
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<td>8.80</td>
<td>79.20</td>
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<td>2 - 1</td>
<td>Shipping Container</td>
<td></td>
<td>1.00</td>
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<td>26.00</td>
<td>26.00</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>33.00</td>
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<td>02/26/2024</td>
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**Schedule Total**: 79.20

**Schedule Total**: 26.00

**Schedule Total**: 33.00

**Total PO Amount**: 138.20

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002831  
02-26-2024

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Tax Exempt?

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK</td>
<td>AHEC</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</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

<table>
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<tr>
<td>1 - 1</td>
<td>Main PCB 230V</td>
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<td>1.00</td>
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<td>3710.00</td>
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<td>2 - 1</td>
<td>Service Labor</td>
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<td>1.00</td>
<td>HR</td>
<td>727.50</td>
<td>727.50</td>
<td>02/26/2024</td>
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<td>3 - 1</td>
<td>SERVICE TRAVEL</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>638.00</td>
<td>638.00</td>
<td>02/26/2024</td>
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**Total PO Amount**  
5075.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>CoDesigned Collaborative LTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>14 Artisan Ct, Durango CO 81301-4557 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>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>Kate Covey Additional Frames</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/27/2024</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | INTERFACE- STUDIO SET  
A007,A00702 PEWTER | 182.00 | EA | 4.15 | 755.30 | 02/27/2024 |
|---|---|---|---|---|---|---|

**Schedule Total** 755.30

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<tr>
<th>2</th>
<th>adhesive</th>
<th>1.00</th>
<th>EA</th>
<th>165.00</th>
<th>165.00</th>
<th>02/27/2024</th>
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**Schedule Total** 165.00

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<tr>
<th>3</th>
<th>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</th>
<th>40.00</th>
<th>EA</th>
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<th>980.00</th>
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**Schedule Total** 980.00

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<th>4</th>
<th>labor for new flooring</th>
<th>24.00</th>
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<th>35.00</th>
<th>840.00</th>
<th>02/27/2024</th>
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**Schedule Total** 840.00

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<th>4&quot; COVE BASE- BLACK (VERIFYCOLOR)</th>
<th>120.00</th>
<th>EA</th>
<th>1.50</th>
<th>180.00</th>
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**Schedule Total** 180.00

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<th>6</th>
<th>minor floor prep</th>
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<th>0.35</th>
<th>57.75</th>
<th>02/27/2024</th>
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**Schedule Total** 57.75

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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  

---

| **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**  

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| **Total PO Amount** | 2978.05  

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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><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
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<tr>
<td></td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001244
Prestwick Group Inc dba Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kalei Malczon-
Dorris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0590

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<tr>
<td>1 - 1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
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<td>2.00</td>
<td>EA</td>
<td>1561.50</td>
<td>3123.00</td>
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Schedule Total 3123.00

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<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
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<td>1.00</td>
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<td>02/27/2024</td>
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Schedule Total 668.00

Total PO Amount 3791.00

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 2024-0988

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>HP Garage Sprinkler</td>
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<td>1.00</td>
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**Total PO Amount** 158069.45
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### 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

### Tax Exempt?

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - Health Pavilion Fl 166 - Professional Service Agreement</td>
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<td>1.00</td>
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<td>210005.00</td>
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**Schedule Total** 210005.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 10000.00 | 10000.00 | 02/27/2024 |

**Schedule Total** 10000.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 02/27/2024 |

**Schedule Total** 0.01

**Total PO Amount** 220005.01

---

Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>G L Seaman &amp; Company</th>
<th>2624 Welsenberger St</th>
<th>Fort Worth TX 76107</th>
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| **Ship To:** | **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 |
| **This is not a valid Purchase Order.** | **This document is reproduced for reporting purposes only.** |

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**Authorized Signature**
### 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

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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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**DUPPLICATE**

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**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United States

---

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---

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 118268.00

Total PO Amount 118268.00
**Authorized Signature**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Cayman Chemical Company**
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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3.48
**Purchase Order**

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

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Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**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

**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**  
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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:** 000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

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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

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 7 - 1    | Sales Cloud - Unlimited Edition (Restricted Use), Per Quote #Q-08363587 |        | 33.00    | EA  | 746.64   | 24639.29    | 02/27/2024 |
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**Schedule Total**  
24639.29

| 8 - 1    | Government Cloud Plus, per Quote #Q-08363587 |        | 1.00     | EA  | 4333.09  | 4333.09     | 02/27/2024 |
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**Schedule Total**  
4333.09

| 9 - 1    | Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587 |        | 15.00    | EA  | 72.00    | 1080.00     | 02/27/2024 |
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**Schedule Total**  
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| 10 - 1   | Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587 |        | 11.00    | EA  | 288.00   | 3168.00     | 02/27/2024 |
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**Schedule Total**  
3168.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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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

Purchase Order
HS763-HS00002848
02-27-2024
Base

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Supplier:
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United 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

Authorized Signature

Authorized Signature

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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

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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:** 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
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

### Replenishment Option: Standard

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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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**Supplier:** 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt 1094
Dallas TX 75231
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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**
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**Purchase Order**

**UNT Health Science Center**
INST 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:**
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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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**Authorized Signature**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
University of Kansas Medical Center
3901 Rainbow Blvd MSN 1039
Kansas City KS 66160-8500
United States
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Total PO Amount: 532.80
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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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 75000.00

Total PO Amount 75000.00
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Schedule Total

10876.80

23711.44

12691.20

11536.00

576.80

988.00

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Tori Conger
**Purchase Order**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**  
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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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/28/2024</td>
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</table>

**Schedule Total**  
750.00

**Total PO Amount**  
61130.24

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
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<td>DRAWING APPROVED</td>
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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>eBook purchase for library reference material</th>
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<tbody>
<tr>
<td>1</td>
<td>eBook purchase for library reference material</td>
<td>413.96</td>
<td>413.96</td>
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</table>

Schedule Total: **413.96**

Total PO Amount: **413.96**

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**Authorized Signature**
**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

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>eBook purchase for library resources</td>
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<td>1.00</td>
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<td>697.46</td>
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**Schedule Total**  
697.46

**Total PO Amount**  
697.46

Authorized Signature
## Purchase Order

**Supplier:** 0000041740  
Equidox Software Company LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Equidox FY24</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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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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**Currency**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**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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<tr>
<td></td>
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<td>Standard</td>
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<td>Materials to upgrade Watchdog Monitoring System</td>
<td></td>
<td>1.00</td>
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<td>335640.75</td>
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**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75
**Purchase Order**

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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>

**Supplier:** 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>A. Gomez Fall '23 MBA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.00</td>
<td>Standard</td>
<td>1193.00</td>
<td>02/28/2024</td>
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**Schedule Total**

**Total PO Amount**

1193.00
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<th>Ship To: Michigan State University Society of Newspaper Design 305 Communication Arts Bldg East Lansing MI 48824-1212 United States</th>
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<tr>
<td>Attention: DR. DEREK SCHREIHOFER</td>
<td>This document is reproduced for reporting purposes only.</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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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td></td>
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<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer'</td>
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<td>1.00</td>
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<td>25279.22</td>
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<td>02/28/2024</td>
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Schedule Total 25279.22

Total PO Amount 25279.22
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
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

### DUPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States |

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<tr>
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<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature

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**Purchase Order**

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<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>1.00</td>
<td>EA</td>
<td>496822.00</td>
<td>496822.00</td>
<td>02/28/2024</td>
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**Schedule Total**

496822.00

**Total PO Amount**

496822.00
Purchase Order

| Supplier | 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
|----------|--------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: TIPS 210101

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<tr>
<td>1 - 1</td>
<td>Sequel Data Managed Services 12 months</td>
<td>1.00</td>
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Schedule Total: 40800.00

Total PO Amount: 40800.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PhiX Control v3</td>
<td>2.00</td>
<td>EA</td>
<td>196.65</td>
<td>393.30</td>
<td>02/29/2024</td>
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**Schedule Total**  
393.30

**Total PO Amount**  
393.30

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**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**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:** 0000068403  
System Biosciences LLC  
2438 Embarcadero Way  
Palo Alto CA 94303-3313  
United States

**Ship To:** 
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

**DUPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
Purchase Order

Supplemental Signature

General Information

UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002072
Bruker BioSpin Corp
15 Fortune Dr
Billerica MA 01821
United States

Ship To: This is not a valid Purchase Order.
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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

Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 = 1 Bruker NMR Service Contract Renewal

1.00 EA 33972.80 33972.80 02/29/2024

Schedule Total

33972.80

Total PO Amount

33972.80

Authorized Signature

Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States |
| --- | --- |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
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**Schedule Total**  
1121176.00

| | | | Payment & Performance Bond | | 1.00 | EA | | | | 14712.00 | 14712.00 | 02/29/2024 |

**Schedule Total**  
14712.00

| | | | Pending Change Orders | | 1.00 | EA | | | | 0.01 | 0.01 | 02/29/2024 |

**Schedule Total**  
0.01

| | | | | | | | | | | | | Total PO Amount |
| | | | | | | | | | | | | 1135888.01 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer 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>4 - 1</td>
<td>CUSTOM 49&quot;W X 12&quot;D X</td>
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<td>6 - 1</td>
<td>INSTALL AND DELIVER</td>
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<td>1.00</td>
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<td>356.25</td>
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<td>DURING NORMAL</td>
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</table>

**Schedule Total**

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**Authorized Signature**
Authorized Signature

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

---

### Purchase Order

<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>
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**Schedule Total** 356.25

**Total PO Amount** 7122.46

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009700 Advanced Psychometrics For Transitions 175 Longwood Rd South Ste 305 Hamilton ON L8P 0A1 Canada

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line-Sch
<table>
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<td>MMI Assessments_TCOM Admissions 2024</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Purchase of eBook for library resources</td>
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<td>296.85</td>
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**Schedule Total**  
296.85

**Total PO Amount**  
296.85

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**Authorized Signature**
Purchase Order

**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
260.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<td>CMBC Investments dba Business Essentials</td>
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<tr>
<td>PO Box 37</td>
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<tr>
<td>Grapevine TX 76099</td>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:**

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<tr>
<td>Denton TX 76205</td>
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**Attention:** Monika Parlov

**Excise Registration Code:** 2024-0687

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<td>1 - 1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
<td>10.00 EA</td>
<td>2.21</td>
<td>22.10</td>
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<td>2 - 1</td>
<td>10- Sheet Precision Pro Desktop Two- to Three-</td>
<td>1.00 EA</td>
<td>12.49</td>
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**Total PO Amount**

| Schedule Total | 22.10 |
| Schedule Total | 12.49 |
| Total PO Amount | 34.59 |
**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.

**Attorney:** 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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<th>PO Price</th>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Total PO Amount** 149.41

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United 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>
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**Schedule Total**  
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**Total PO Amount**  
4664.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total: 1215.00

Total PO Amount: 1215.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000023266  
Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States

**Ship To:** This is not a valid Purchase Order. 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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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

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Authorized Signature
**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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**Schedule Total**  
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**Total PO Amount**  
4302.00
### Purchase Order

**Unti Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
336.58

**Total PO Amount**  
407.78

---

Authorized Signature
# Purchase Order

## Supplier Information
- **Supplier:** Methodist Health System
  - Address: 1441 N Beckley Ave, Dallas TX 75203-1201, United States

## Recipient Information
- **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
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:** GROUND

## Buyer Details
- **Buyer:** Laduke, Rebecca A
  - Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

## Line Item Details
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## Total
- **Schedule Total:** 1200.00
- **Total PO Amount:** 1200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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

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Authorized Signature
**Purchase Order**

**Supplyer:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

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**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Laduke@untsystem.edu">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:** KEJIN HU

**Bill 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** 574.77
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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td>Laguna Niguel CA 92677</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000019234
Contact Monkey
Suite 300, 200 Adelaide St. W.
Toronto ON M5H 1W7
Canada

**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**
7500.00

**Total PO Amount**
7500.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Details

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Approved:**

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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:** Kimberly Williams  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1550.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 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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<td>USP 10% OXYGEN</td>
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<td>119.08</td>
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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
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**Schedule Total**  
238.16

**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

<table>
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<td>Aquifer AY24-25</td>
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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:**
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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<table>
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<td>25.00</td>
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<td>50.00</td>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00

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**Authorized Signature**
**Vendor:** Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 - 1  
Hannah Group PSA  
1.00  
EA  
44800.00  
44800.00  
03/05/2024  

**Schedule Total**  
44800.00

2 - 1  
Hannah Group PSA. travel  
1.00  
EA  
5200.00  
5200.00  
03/05/2024  

**Schedule Total**  
5200.00

**Total PO Amount**  
50000.00

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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:** 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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<td>1 - 1</td>
<td>Air, Breathing Grade, CGA 346</td>
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<td>Cylinder usage</td>
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**Purchase Order**

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<td></td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Laura Rivera</td>
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<td>0000034386</td>
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<td>University of Hawaii</td>
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<td>Office of Research Services</td>
<td></td>
</tr>
<tr>
<td>2440 Campus Road, Box 368</td>
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<tr>
<td>Honolulu HI 96822</td>
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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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Male CD RAT 49-55* Days</td>
<td>49-55*</td>
<td>1.00</td>
<td>EA</td>
<td>73.97</td>
<td>73.97</td>
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| 2 - 1    | Female CD RAT 49-55* Days | 49-55* | 1.00 | EA | 66.96 | 66.96 | 03/05/2024 |
|          |                  |          |        |     |       |    |          |
| Schedule Total |                  |          |        |     |       | 66.96 |          |

| 3 - 1    | Freight |  | 2.00 | EA | 61.55 | 123.10 | 03/05/2024 |
|          |         | |     |     |       |        |            |
| Schedule Total |         | |     |     |       | 123.10 |            |

| 4 - 1    | Crates |  | 2.00 | EA | 28.20 | 56.40 | 03/05/2024 |
|          |        | |     |     |       |        |            |
| Schedule Total |        | |     |     |       | 56.40 |            |

**Total PO Amount**  
320.43
**Purchase Order**

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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<td>535.20</td>
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<tr>
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<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
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<td>Blue IceBlue Ice Gel Packs for Shipping</td>
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**Total PO Amount**: 979.93
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 – 1</td>
<td>Cuevas CO2 3.5</td>
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**Schedule Total**

40.30

**Total PO Amount**

40.30
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000035009 Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States |
<table>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Supplier | 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: | 2024-0415 |

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| 1 - 1     | Mentor Leadership Fellowship Cohort  
2. Yu Liang | | 1.00 | EA | 10000.00 | 10000.00 | 03/05/2024 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td>74.00 EA</td>
<td>250.00</td>
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Schedule Total 18500.00

Total PO Amount 18500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017-0233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
970.63

**Total PO Amount**  
8170.63

---

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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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Jacqueline Arellano

### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1.00 | EA | 20000.00 | 20000.00 | 03/06/2024

**Schedule Total** 20000.00

**Total PO Amount** 20000.00

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Authorized Signature
**Change Order - Reprint**

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepaid & add
- GROUND

**Ship To**
- Buyer: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 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

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>03/06/2024</td>
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**Schedule Total**
- 1403335.00

**Total PO Amount**
- 1403335.00

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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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel A.
Phone: 940/369-5500  
Email: Morales@untsystem.edu

**Supplier:**  
000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
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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**Line**  

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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 8340.34

**Total PO Amount** 8340.34
### Purchase Order

**Purchase Order**

**HS763-HS00002934**

**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:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
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

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**Schedule Total**
10294.75

**Total PO Amount**
10294.75

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1104873.00

**Total PO Amount:** 1104873.00
**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United 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**  
4664.00

**Total PO Amount**  
4664.00

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No ID provided

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
49.08

| 2 - 1       | CYLINDER USAGE CHARGE | 4.00 EA | 17.01 | 68.04 | 03/07/2024 |

**Schedule Total**  
68.04

**Total PO Amount**  
117.12

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000041892 | 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 |
|-------------------|-------------------------------------------------|-------------------|--------------------------|
| Jose Tijerina | 2726 Mercedes Ave Unit 1223  
Fort Worth TX 76107-2251  
United States |  |  |

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<td></td>
<td>Transation Services for Deprescribing Proj</td>
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**Total PO Amount**  
3000.00

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**Purchase Order**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
**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

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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**  
203.89

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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:** 0000019597
Jones & Bartlett Learning, LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

3081.38

Total PO Amount

3081.38
**Surname:** Roys, Jill Kathryn  
**Contact:** Jill.Roys@untsystem.edu  
**Company:** Jackson Laboratory  
**Address:** 610 Main Street, Bar Harbor ME 04609-1526, 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

**Attention:** Dr. Denise Inman

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Schedule Total

342.00

Total PO Amount

342.00

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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

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1138

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

- **Supplier:** 0000015173  
  Darr Equipment LP  
  8800 Sterling St  
  Irving TX 75063-2535  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Due Date</th>
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**Schedule Total**  
13518.00

**Schedule Total**  
585.00

**Total PO Amount**  
14103.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
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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<th>PO Price</th>
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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00

Authorized Signature

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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>
<td></td>
</tr>
</tbody>
</table>

### Supplier
0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United 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
Susan Jordan

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**.purchase order**  
**Authorized Signature**  
**Purchase Order**  
HS763-HS00002965  
03-08-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
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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**Total PO Amount**  
683.27

Authorized Signature
**Supplier:** 000006958
**QIAGEN NORTH AMERICA HOLDINGS, INC**
**PO Box 5132**
**Carol Stream IL 60197-5132**
**United States**

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Total PO Amount** $172.22
**Purchase Order**

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
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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**Total PO Amount**

45.41
**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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**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:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
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

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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Schedule Total: 131264.00

**Total PO Amount:** 139503.73
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Schedule Total: 1720.00

Total PO Amount: 1720.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**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

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
194267.00

**Total PO Amount**  
194267.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored  
Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>25000.00</td>
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**Schedule Total**  
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| 2 - 1    | AIM-AHEAD RF00280-| SUB00318 | Emory  
University | 1.00 | EA  | 474821.00 | 474821.00 | 03/08/2024|
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
474821.00

**Total PO Amount**  
499821.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014845  
WCG IRB, LLC  
212 Carnegie Ctr Ste 301  
Princeton NJ 08540-6236  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 19750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0387

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<td>Mentor Leadership Fellowship Cohort 2_Chhavi ChauhanService Form Request</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**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**

**Authorized Signature**

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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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<td>Mentor Leadership</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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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**Shipping Information**

**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**
| Supplier: 0000041076 Prashnna Gyawali 311 Pasture Ln Morgantown WV 26505 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:** 2024-0628

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<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali</td>
<td>1.00 EA</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
### Supplier:
0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention:
Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes  
Tax Exempt ID:  

### Replenishment Option:
Standard

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**Total PO Amount**  
109111.01

Authorized Signature
**Purchase Order**

**Details:**
- **Supplier:** 0000040582
  - Shelley White-Means
  - 5102 Pilgrim Rd
  - Memphis TN 38116-8327
  - 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:** 2024-0652

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

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**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:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Excise Registration Code:** 2024-0654

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Schedule Total  
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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002340  Promega Corporation  2800 Woods Hollow Road  Madison WI 53711-5399  United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** 2024-0634

<table>
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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total**  
24129.00

**Total PO Amount**  
24129.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### 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

- **Supplier:** 0000024218  
  JH Deliverance Inc. dba Galligaskins & F  
  5817 Camp Bowie Blvd  
  Fort Worth TX 76107-5007  
  United States

### Shipping Information

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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

### Lines

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**Schedule Total:** 4390.05

**Total PO Amount:** 4390.05

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
506.70
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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Denton TX 76205  
United States

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**Schedule Total** 91.90

**Total PO Amount** 91.90

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | StatPearls Physical Therapy FY24 | 1.00 | EA | 5100.00 | 5100.00 | 03/12/2024 |

**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

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**Attention:** Laura Gonzalez  
**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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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003011  
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

---

**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:** Julianna Summerlin

**Bill To:** UNT System Business Service Center
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United States

---

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**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

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0614

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**Schedule Total**  4000.00

**Total PO Amount**  4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

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**Attention:** Mark Pulse

**Bill 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**  
1929.38

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000017327  
International Health Management Associates  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

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**Attention:** Mark Pulse  
**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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Schedule Total: 47000.00

Total PO Amount: 47000.00
**Purchase Order**

**SUPPLIER:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UN Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order  

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:**  
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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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**Schedule Total** 25930.00

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**Schedule Total** 0.01

**Total PO Amount** 25930.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

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**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

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**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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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0659

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Leonor Acevedo
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35770.00

1079.88

2756.68

14397.84

15367.36

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**Authorized Signature**
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Schedule Total:

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Total PO Amount: 150566.98
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011688  
SHI Government Solutions  
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Dallas TX 75284-7434  
United States

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United States

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**Schedule Total**  
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| 2 - 1    | 8-Channel 160W Power Amplifier Part#: CS168 | 1.00 | EA | 2377.03 | 2377.03 | 03/12/2024 |

**Schedule Total**  
2377.03

| 3 - 1    | Ceiling Array Microphone Part#: MXA920W-S | 4.00 | EA | 4179.42 | 16717.68 | 03/12/2024 |

**Schedule Total**  
16717.68

| 4 - 1    | Commercial Grade 16/2 Plenum Rated Speaker Cable Part#: TXM-16-2-SPKR-CB | 200.00 | EA | 0.46 | 92.00 | 03/12/2024 |

**Schedule Total**  
92.00

| 5 - 1    | Extron DTP HDMI 4K 330 Rx DTP HDMI 4K Part#: 60-1331-13 | 2.00 | EA | 539.92 | 1079.84 | 03/12/2024 |

**Schedule Total**  
1079.84

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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United States

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## Purchase Order

**Supplier:** 0000011688
**Supplier:** SHI Government Solutions
**Supplier:** PO Box 847434
**Supplier:** Dallas TX 75284-7434
**Supplier:** United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**Address:** Denton TX 76205
**Address:** United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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12 | Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN-64-P | 1.00 EA | 1481.32 | 1481.32 | 03/12/2024

**Schedule Total** | 1481.32

13 | Shipping Handling. PO lines 1 through 18 and 20. | 1.00 SVC | 11149.52 | 11149.52 | 03/12/2024

**Schedule Total** | 11149.52

14 | SW2 USB - Two Input USB Switcher Part#: 60-952-02 | 1.00 EA | 544.07 | 544.07 | 03/12/2024

**Schedule Total** | 544.07

15 | Unified Core with 24 local audio I/O channels Part#: CORE110f-v2 | 1.00 EA | 3461.02 | 3461.02 | 03/12/2024

**Schedule Total** | 3461.02

16 | USB Extender Plus Twisted Pair. Part#: 60-1471-12 | 1.00 EA | 567.61 | 567.61 | 03/12/2024

**Schedule Total** | 567.61

**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**

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**Attention:** Monica Campos-Vargas

**Bill 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: 126609.00

Total PO Amount: 126609.00

Authorized Signature
# Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>M700 adhesive</td>
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<td>5 - 1</td>
<td>LVT Installation</td>
<td>1264.00</td>
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<td>6 - 1</td>
<td>4&quot; cove base black</td>
<td>480.00</td>
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<td>720.00</td>
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<td>7 - 1</td>
<td>minor floor prep</td>
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</table>
# Purchase Order

**Authorized Signature**

## Supplier Information

**Supplier:** 0000004139  
**Gomez Floor Covering**  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
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:** Patricia Dossey

## 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 Terms

**Payment Terms:** 30 days

## Freight Terms

**Freight Terms:** Dest, prepay & add

## Ship Via

**Ship Via:** GROUND

## Buyer Information

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

## Line Item Details

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>379.20</td>
<td>1</td>
<td>relocation of furniture during install</td>
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<td>141.00</td>
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## Schedule Total

379.20

## Total PO Amount

8254.45
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@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

Adjust Code: 2023-0992

Tax Exempt? Yes
Tax Exempt ID: 1234567890

Line-Item/Description
Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 CARBON DIOXIDE, MEDICAL GRADE, CGA-320 1.00 EA 23.29 23.29 03/12/2024

Schedule Total 23.29

2 1 CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE 1.00 EA 17.01 17.01 03/12/2024

Schedule Total 17.01

Total PO Amount 40.30

Authorized Signature
### Purchase Order

**Supplier:** 000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Farmer - TCHATT - RA00028</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4965092.00</td>
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**Schedule Total**

4965092.00

**Total PO Amount**

4965092.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003037  
03-13-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>AHP Fall 2023/Spring 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1288671.00</td>
<td>1288671.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
1288671.00

**Total PO Amount**  
1288671.00

**Tax Exempt ID:** 
**Replenishment Option:** Standard

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

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**Attention:** 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>Apollo Water</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td><strong>62134.00</strong></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>EA</td>
<td>12852.00</td>
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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

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**Schedule Total**  
1030.00

**Total PO Amount**  
1030.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>2</td>
<td>CYLINDER USAGE CHARGE</td>
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<td>17.01</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
82.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ground

**Freight Terms**

**Ship Via**

**Buyer**

Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**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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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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Authorized Signature
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

<table>
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<tr>
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<td>Gilson CARROUSEL Pipette Stand</td>
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Schedule Total 1298.35

Schedule Total 80.85

Total PO Amount 1379.20
**Purchase Order**

**UN SYSTEM**
UNT Health Science Center
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:** 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>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
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**Schedule Total** 297.00

**Total PO Amount** 297.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### Supplier: 0000023740
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

### Ship To:
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### Attention: Deuncka Jones
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0359

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  CHP Nature Masterclass  1.00  EA  6075.00  6075.00  03/14/2024

### Schedule Total
6075.00

### Total PO Amount
6075.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000074959  
Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste 100  
Tallahassee FL 32308-4933  
United States

### Excise Registration Code:
2024-0306

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<td>TAKE on HIV Yr 2_FAMU</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**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

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Address Details
- **Supplier:** 0000042102  
  Douglas Electrical Services, LLC  
  1405 Timberline Dr  
  Benbrook TX 76126-3820  
  United States

### Order Information
- **Purchase Order:** HS763-HS00003051  
  **Date:** 03-14-2024  
  **Revision:**

### Vendor Details
- **Buyer:** Morales, Gabriel Adrian  
  **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Payment Terms
- **Terms:** 30 days  
  **Dest, prepay & add GROUND**

### Freight Terms
- **Ship Via:** GROUND

### Currency
- **Currency:**

### Attention
- **Attention:** Misten Milligan

### 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.

### Tax Exempt
- **Tax Exempt?**
  - **Tax Exempt ID:**

### Line Sch.
- **Line Sch.**

### Item/Description
- **Item/Description:**

### Mfg ID
- **Mfg ID:**

### Quantity
- **Quantity:**

### UOM
- **UOM:**

### PO Price
- **PO Price:**

### Extended Amt
- **Extended Amt:**

### Due Date
- **Due Date:**

### Schedule Total
- **Schedule Total:**

### Total PO Amount
- **Total PO Amount:**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**:  
0000022580  
Trail Drive Management Corp  
Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
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

---

**Excise Registration Code**: HSC CONTRACT# 2024-0597

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**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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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:** 2024-0657

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>0000022294 Avidity Science LLC 819 Bakke Ave Waterford WI 53185-4227 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
<td>UNT System Business Service Center 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**  
**Total PO Amount**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 10648.55
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

---

**Authorized Signature**

## DUPPLICATE

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<tr>
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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:** 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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**Total PO Amount:** 80.60
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

---

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV.  
1.00 EA 25000.00 25000.00 03/14/2024

**Schedule Total**  
25000.00

2 - 1 AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV  
1.00 EA 74621.00 74621.00 03/14/2024

**Schedule Total**  
74621.00

**Total PO Amount**  
99621.00

---

**Authorized Signature**
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 194.00

**Total PO Amount** 194.00
### Purchase Order

**UNT Health Science Center**  
**Denton TX 76205  
United States**

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<td>Phone/Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
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</table>

**Supplier:** 0000054667  
ilumina, 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:** Megan Rowe  
**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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**Schedule Total**  
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| 2 - 1    | Freight | | 1.00 | EA | 2539.54 | 2539.54 | 03/14/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
65.00

**Total PO Amount**  
77.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000013451  
Daice Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **12745.00**

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**Authorized Signature**
## Purchase Order

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Laduke@untsystem.edu**

**Supplier**: 0000005623  
**MP Acquisition LLC dba Mopec**  
**800 Tech Row**  
**Madison Heights MI 48071-4678**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<td>Mettler Toledo Standard ME Analytical Lab Balance</td>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>DR. MICHAEL FORSTER</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt ID:** 2023-0992

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<th>Schedule Total</th>
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| Total PO Amount | 3352.00 |
**Purchase Order**

**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**UN System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000034672
Multiview, Inc.
7701 Las Colinas Rdg Ste 800
Irving TX 75063-7555
United States

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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

---

**Purchase Order**
HS763-HS00003076
03-15-2024

---

**Payment Terms**
30 days

---

**Freight Terms**
Dest, prepay & add

---

**Ship Via**
GROUND

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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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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**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

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<tr>
<th>0000003279</th>
<th>Presidio Networked Solutions Group LLC</th>
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<tr>
<td>7701 Las Colinas Ridge #600</td>
<td>Irving TX 75063</td>
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<tr>
<td>United States</td>
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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 |

---

**Tax Exempt?**

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<td>1 - 1 Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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**Schedule Total**

| 168114.24 |

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**Total PO Amount**

| 168114.24 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@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:** 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:** 3860.00

**Total PO Amount:** 3860.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000027168  
Schwarz Hanson Architects  
2570 River Park Plaza, Suite 100  
Fort Worth TX 76116  
United States

**Ship To:**  
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---

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
587.70

**Total PO Amount**  
587.70

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**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

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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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**Total PO Amount:** 2336.81
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | PR1MA Agarose, 500g |       | 1.00     | EA  | 211.93   | 211.93       | 03/18/2024 |

**Schedule Total**  
211.93

| 3 - 1    | PR1MA SmartGlow Safe|       | 1.00     | EA  | 102.13   | 102.13       | 03/18/2024 |
|          | Green Stain, 20,000X |       |          |     |          |              |         |
|          | Concentration 1 mL  |       |          |     |          |              |         |

**Schedule Total**  
102.13

**Total PO Amount**  
1121.30

---

**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. 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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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:**
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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
1 - 1 Argent 2000162

### Quantity UOM PO Price Extended Amt
1.00 EA 4747.35 4747.35 03/18/2024

**Schedule Total** 4747.35

**Total PO Amount** 4747.35

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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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### Purchase Order Details

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| Supplier: 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States |

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**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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**Total PO Amount**  
31500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: 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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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:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
9672.31
## Purchase Order

**UNTS Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**

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**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

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donna Coyle  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 354.20 |

**Total PO Amount**

| 354.20 |
### Purchase Order

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
210.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033701 Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000041735**  
- Sarah Dauterive  
- 1400 Greenwood Dr  
- Ruston LA 71270-2158  
- United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Brian Leaf

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S. Dauterive (Grant Reviewing)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/19/2024</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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**Excise Registration Code:** 2024-0472

**Authorized Signature**

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**Purchase Order Details:**

- **Purchase Order:** HS763-HS00003102  
- **Date:** 03-19-2024  
- **Revision:**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**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

**Currency:**

- **Schedule Total:** 10000.00
- **Total PO Amount:** 10000.00

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**Authorized Signature**
**Purchase Order**

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001053</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Jessica Medina</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CO2 tanks</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>23.29</td>
<td>139.74</td>
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**Schedule Total** 139.74

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<tr>
<td>2 - 1</td>
<td>rental</td>
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<td>6.00</td>
<td>EA</td>
<td>17.01</td>
<td>102.06</td>
<td>03/19/2024</td>
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**Schedule Total** 102.06

**Total PO Amount** 241.80
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000034704  
Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
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?

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<th>Line-</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>Gale Public Health Platform FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.83</td>
<td>62.83</td>
<td>03/19/2024</td>
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**Schedule Total**

62.83

**Total PO Amount**

62.83

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Authorized Signature
# Purchase Order

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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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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<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>0000004139 Gomez Floor Covering</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3816 Binz Engleman Ste B125</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>San Antonio TX 78219 United States</td>
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<tr>
<td>LVT MOHAWK COMMERCIAL</td>
<td>1.00</td>
<td>SF</td>
<td>1091.43</td>
<td>1091.43</td>
<td>03/19/2024</td>
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<tr>
<td>ADHESIVE FOR LVT</td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>03/19/2024</td>
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<tr>
<td>B-1 WALL BASE</td>
<td>1.00</td>
<td>CN</td>
<td>115.00</td>
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<tr>
<td>FLOOR PREP</td>
<td>276.00 SF</td>
<td>0.35</td>
<td>96.60</td>
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<td>REPAIR HOURS</td>
<td>24.00 HR</td>
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<td>840.00</td>
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<td>03/19/2024</td>
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**Schedule Total**

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<tbody>
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<td>1091.43</td>
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**Total PO Amount**

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Purchase Order

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<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<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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<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<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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<tr>
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<table>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
<td>03/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>Blend 95% oxygen, balanced</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.49</td>
<td>58.98</td>
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Total PO Amount 93.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>DUPLICATE</th>
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</tr>
<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:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center_Pham Dept_31924</td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032688  
Bond Pharmacy Inc  
623 Highland Colony Pkwy  
Ste 100  
Ridgeland MS 39157-6077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824</td>
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<td>EA</td>
<td>1200.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard
### 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:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440</td>
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<td>3.00</td>
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<td>1415.00</td>
<td>4245.00</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

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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

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>C57BL/6J female 8 weeks</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>38.89</td>
<td>233.34</td>
<td>03/20/2024</td>
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**Schedule Total**  233.34

|             | 2        | crates           |                      | 1.00     | EA  | 18.42                                 | 18.42       | 03/20/2024 |

**Schedule Total**  18.42

|             | 3        | shipping         |                      | 1.00     | EA  | 69.00                                 | 69.00       | 03/20/2024 |

**Schedule Total**  69.00

**Total PO Amount**  320.76
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
373.50
**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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<td>VRC Dec and January</td>
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**Schedule Total** 29429.20

**Total PO Amount** 29429.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068624 Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dennys Arrieta |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 15172.48 |
| Total PO Amount | 15172.48 |

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

**Bill To:**  
UNT System 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>Latitude 5440 With 16GB HSC'simage</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UPS Maintenance Renewal_FY24</td>
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<td>38225.00</td>
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**Schedule Total:** 38225.00

**Total PO Amount:** 38225.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Telus Health FY24 Spring</td>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000042125 Felix Storch Inc. 770 Garrison Ave Bronx NY 10474-5603 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Tax Exempt? Quantity UOM PO Price Extended Amt Due Date |
| Line- Item/Description Mfg ID Sch | |
| 1 - 1 ARG49mL -Main Board 1.00 EA 145.00 | |

Schedule Total 145.00

Total PO Amount 145.00

Authorized Signature
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000047379</td>
<td>G L Seaman &amp; Company</td>
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<td>2624 Welsenerger St</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total | 7481.50 |
Schedule Total | 1627.50 |
Schedule Total | 1035.00 |
Total PO Amount | 10144.00 |
### 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

<table>
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**Schedule Total** 828.66

**Total PO Amount** 828.66

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total**

166.00

**Total PO Amount**

166.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00003131
03-20-2024

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: 0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
United States

Supplier: 0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
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: 2024-0661

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<td>AIM-AHEAD Evaluation</td>
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Schedule Total 26000.00

Total PO Amount 26000.00
**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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**Schedule Total**
26000.00

**Total PO Amount**
26000.00

Authorized Signature
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Schedule Total 26000.00

Total PO Amount 26000.00
**Purchase Order**

**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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**Schedule Total**  
3600.00  

**Total PO Amount**  
3600.00  

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**Authorized Signature**
### Purchase Order

**Supplier:** 000009660
Baylor Research Institute
PO Box 846275
Dallas TX 75284-6275
United States

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**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:**

| 1200.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Supplier: 0000026152</td>
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<td>Baylor Scott &amp; White Quality Alliance</td>
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<td>Attention: Hazel Spargur</td>
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<td>Dallas TX 75246-1754</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824</td>
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Schedule Total | 600.00 |

Total PO Amount | 600.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
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**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000073639
Baylor Scott and White Healthcare
Att: Pharmacy
3500 Gaston Ave
Dallas TX 75246
United States

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United States

**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

- **0000041158**  
  Cloud Rx  
  2270 Springlake Rd Ste 800  
  Dallas TX 75234-5852  
  United States

### Ship To

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### Attention

- Hazel Spargur  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Bill To

- UNT System Business Service Center  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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- Tax Exempt ID:

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### Schedule Total

600.00

### Total PO Amount

600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

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**Bill To:** UNT System Business Service Center  
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**Total PO Amount**  
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
### Purchase Order

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**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

**Authorized Signature**

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**Supplier:** 0000003579

Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
## Purchase Order

**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca_.Laduke@untsystem.edu">Rebecca_.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

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Denton TX 76205  
United States

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Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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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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Denton TX 76205
United States

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**AUTHORIZED SIGNATURE**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000017249
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Hazel Spargur

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1  Forest Park Pharmacy  1.00  EA  600.00  600.00  03/20/2024

### Schedule Total
600.00

### Total PO Amount
600.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027560  
**HASLET PHARMACY**  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

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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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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**Schedule Total**  
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Authorized Signature
## Purchase Order

**Unternehmen**: UNT System Business Service Center  
**Adresse**: Denton TX 76205 United States

### Authorized Signature

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### Purchase Order Details

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### Supplier

**Identifikation**: 0000010683  
**Adresse**: Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015 United States

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### Attention

**Name**: Hazel Spargur

### Bill To

**Unternehmen**: UNT System Business Service Center  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Send Invoices to**: invoices@untsystem.edu

### Tax Exempt?

**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00
## Purchase Order

**Supplier:** Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Methodist Mansfield Medical Center Pharmacy Dept __031924</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**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

---

Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Methodist Richardson Medical Center</td>
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<td>1800.00</td>
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Schedule Total  

Total PO Amount 1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<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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<tr>
<td>Supplier:</td>
<td>North Texas Supply Chain</td>
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<td>0000010491</td>
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Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1-1 | N. Texas Supply Chain_032024 |
| 1.00 | EA |
| 7200.00 | |
| 7200.00 | 03/21/2024 |

Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000040608</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Supplier:** 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
United States

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4200
Denton TX 76205
United States

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**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: 0000035104 Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
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
| Supplier: 0000001474 | Prism Health North Texas |
| 3900 JUNIUS STREET | SUITE 300 |
| DALLAS TX 75246 | United States |

Supplier: Prism Health North Texas
3900 JUNIUS STREET
SUITE 300
DALLAS TX 75246
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
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**

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
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**  
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:** 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
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**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

| Purchase Order | Date       | Dispatch Via Print
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UT Southwestern medical Center ATTN Pharmacy Dept 032024</td>
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**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attn</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Supplier:** 0000023769
Texas Health Huguley Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
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

---

**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<th>Layne Glass Co</th>
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<tr>
<td>City</td>
<td>Fort Worth</td>
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<td>State</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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Yes | | Standard

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<tr>
<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

**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

<table>
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**Schedule Total**
29402.00

**Total PO Amount**
29402.00
### Purchase Order

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>399736.00</td>
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**Schedule Total**  
399736.00

**Total PO Amount**  
399736.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000184-SUB00349

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<td>1 - 1</td>
<td>Farmer - Trauma - RA00032</td>
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<td>277430.00</td>
<td>277430.00</td>
<td>03/21/2024</td>
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**Schedule Total**  
277430.00

**Total PO Amount**  
277430.00

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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**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Latitude 5440 w/16gb HSC’s Image</td>
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**Schedule Total**

1415.00

**Total PO Amount**

1415.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
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>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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<td>4800.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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: |  
0000010599 |  
TX Health Harris Methodist Hosp SW FW |  
6100 Harris Pkwy |  
Fort Worth TX 76132 |  
United States |  
| Ship To: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: |  
Hazel Spargur |  
| Bill To: |  
UNT System Business Service Center |  
Send Invoices to: invoices@untsystem.edu |  
1112 Dallas Dr., Ste. 4200 |  
Denton TX 76205 |  
United States |  

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Baylor Scott&amp;White Heart Hosp Plano</td>
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<td>Attention: Hazel Spargur</td>
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<tr>
<td>Plano TX 75093</td>
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<td>The Heart Hospital</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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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000040015  
Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
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: | 0000012451 Methodist Health System |
| Ship To: | Methodist Southlake Medical Center_032024hs |

**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

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**Schedule Total**

| Total PO Amount | 600.00 |

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## Purchase Order

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

### Purchase Order Details

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<td>PO Box 735070, Dallas TX 75373-5070</td>
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<td>City</td>
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<tr>
<td>Zip</td>
<td>75373-5070</td>
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<td>Country</td>
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### Ship To

- **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

### Tax Exempt?

- **Yes:** No
- **No:** No
- **Tax Exempt ID:** None

### Replenishment Option

- **Standard**

### Line-Sch

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<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
<td>8.00 EA 915.00</td>
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### Total PO Amount

- **7320.00**

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**Purchase Order**

**Supplier:** 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0700

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**Schedule Total**
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**Total PO Amount**
10000.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
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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**Schedule Total**
38209.49

**Total PO Amount**
38209.49
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

688.00

**Total PO Amount**

688.00

**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 |

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Schedule Total: 6822.27
Total PO Amount: 6822.27
# 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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<tr>
<td>Laduke, Rebecca A</td>
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## Supplier

| Supplier: 0000060469 | PHC Corporation of North America  
|-----------------------|________________________________|
| North America         | 1300 Michael Dr Ste A  
| Wood Dale IL 60191    | United States |

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29402.00

**Total PO Amount**  
29402.00
**Purchase Order**

**Supplier:** 0000006539
Scientific Resources
Southwest Inc
4719 S Main St
Stafford TX 77477
United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Drawer Freezer Racks</td>
<td>38.00</td>
<td>EA</td>
<td>177.75</td>
<td>6754.50</td>
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**Schedule Total**
6754.50

**Total PO Amount**
6754.50
**Purchase Order**

**Supplier:** 0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
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:** 2024-0572

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<td>RF Mentor Cohort 2</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**

**UNTHSC**

Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

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<td>Avidity Watchdog Install SC-IE</td>
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**Schedule Total**

104400.00

**Total PO Amount**

104400.00

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<td>Female BN RAT 56-63* Days RAT - Cohort Order</td>
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</table>
## 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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td>7 - 1</td>
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**Total PO Amount**  
1953.20

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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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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</tbody>
</table>

| Supplier: 0000030380 Oak Hill Courier, LLC 21434 Oak Hill Rd Ewing IL 62836-1135 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 |
| Supplier: 0000030380 Oak Hill Courier, LLC 21434 Oak Hill Rd Ewing IL 62836-1135 United States |

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<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
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Total PO Amount: 3529.20
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<th>Biolegend Inc</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>DR. MICHAEL SALVATORE</th>
<th>Bill To:</th>
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<tr>
<td>Contact</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>Purified anti--Synuclein, aggregated Antibody</td>
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Schedule Total: 241.00

Total PO Amount: 241.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
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<td>2</td>
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**Schedule Total**  
36374.00

**Schedule Total**  
350.00

**Total PO Amount**  
36724.00
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
274.68

**Total PO Amount**  
274.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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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<tr>
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**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

**Tax Exempt ID:**

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**Total PO Amount**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Excise Registration Code:** 2023-0992

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States |
|-----------|

| Ship To: | 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 |
|-----------|

| Ship Via: | GROUND |
|-----------|

| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepay & add |

| Buyer: | Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu |
|-----------|

| Buyer Phone/ Email: | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
|-----------|

| Currency: |  |
|-----------|

| Purchase Order: | HS763-HS00003215  
03-26-2024  
Revision: |
|-----------|

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### Tax Exempt?

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<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
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**Total PO Amount: 4922.52**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Oklahoma Medical Research Fndn</th>
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<tbody>
<tr>
<td>Address</td>
<td>825 NE 13th St, Oklahoma City OK 73104</td>
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<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Buyer**  
Laduke, Rebecca A

**Buyer Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>TEM grid storage box</td>
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<td>Brightfield tiling 40X magnification</td>
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**Total PO Amount**  
634.25

**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>149.41</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**
## 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:** 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

<table>
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**Total PO Amount:** 1345.71

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**Authorized Signature**
**Supply:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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**

**Total PO Amount**

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Total PO Amount: $149.41
# Purchase Order

**Supplier:** Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium 100/box, 10 boxes/cs</td>
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<td>70.00</td>
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<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged, 25/bag, 500/cs</td>
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**Schedule Total:** 54.98  
54.98  
45.49  
140.00  
90.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table of Contents

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 385.45

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNIT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
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<th>Mercedes Scientific</th>
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<tbody>
<tr>
<td>12210 Rangeland Pkwy</td>
<td>Lakewood Ranch FL 34211-9512</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:** 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>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Mfg ID</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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</tbody>
</table>

1 - 1 Scintillation Vial
20mL PET, PP Cap
500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400

2 - 1 Wood Cotton Applicator 6"x1/2"
Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case

3 - 1 Pad Absorbant Heavy Roll 16"x100" 2 RL/CS

4 - 1 Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box

5 - 1 #3M Economy, SS, Scalpel Handle #3M handle is refined,

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<td>Pad Absorbant Heavy Roll</td>
<td>1.00</td>
<td>CS</td>
<td>151.00</td>
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<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed</td>
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<td>#3M Economy, SS, Scalpel Handle #3M handle is refined</td>
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## Purchase Order

**SUPPLIER:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### DUPLICATE

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<th>Date</th>
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### Payment Terms

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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>
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### Buyer

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

<table>
<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></td>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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<td></td>
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**Schedule Total**  
9.00

**Total PO Amount**  
734.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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></td>
<td>1 - 1</td>
<td>Photo Service:</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/26/2024</td>
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<td></td>
<td></td>
<td>Invoice - 29328 - Dr. Saenz Sports Presentation</td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>Photo Service:</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>03/26/2024</td>
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<tr>
<td></td>
<td></td>
<td>Invoice 29330- Daniel's Family Reception</td>
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<td>150.00</td>
<td>150.00</td>
<td>03/26/2024</td>
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<td>Invoice-29337 Color Holli Powder Event</td>
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**Schedule Total:**  
150.00  
225.00  
150.00  

**Total PO Amount:** 525.00
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shelley Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>Amazon gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2024</td>
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</table>

**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestell-ID:** HS763-HS00003229  
**Bestelldatum:** 03-26-2024

<table>
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<th>Nr. der Bestellung</th>
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<tr>
<td>0000003631</td>
<td>1.00</td>
<td>940/369-5500</td>
<td>GROUND</td>
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</table>

**Lieferant:** Morales, Gabriel Adrian  
**Adresse:** 9812 Sherwood Farm Rd, Owings Mills MD 21117, United States

**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestätigung:** Coleen Franckowiak  
**Kontaktdaten:** Morales@untsystem.edu

**Bestellref.:** 600.00  
**Nettowert:** 600.00  
**Versandtermin:** 03/26/2024  

**Rechenauftrag:** 600.00

**Unterschrift:**

---

**HINWEIS:** Dies ist keine gültige Bestellung. Dieses Dokument wurde für Berichtszwecke erstellt.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Megan Raetz</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td></td>
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<tr>
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</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/27/2024</td>
<td>400.00</td>
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<tr>
<td>2 - 1</td>
<td>2LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/27/2024</td>
<td>300.00</td>
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</tr>
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</table>

**Total PO Amount**  
700.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purchase of an eBook for library resources</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.85</td>
<td>272.85</td>
<td>03/27/2024</td>
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**Schedule Total**

|               | 272.85 |

**Total PO Amount**

|               | 272.85 |
**Purchase Order**

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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>La Shundra Marshall</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 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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</table>

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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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<th>Standard</th>
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<tr>
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<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
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<td>6.00</td>
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<td>1415.00</td>
<td>8490.00</td>
<td>03/27/2024</td>
<td></td>
<td>Standard</td>
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**Schedule Total** 8490.00

**Total PO Amount** 8490.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-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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<tbody>
<tr>
<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hydrochloride) 5mg</td>
<td></td>
<td>2.00</td>
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<td>355.00</td>
<td>710.00</td>
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<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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<td>03/27/2024</td>
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<td>3 - 1</td>
<td>DEA fee</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/27/2024</td>
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**Total PO Amount** 774.00
## Purchase Order

**Supplier:** 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To:** This is not a valid Purchase Order.
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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

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Invoice 9021332614 Service Agreement</td>
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**Schedule Total**

| Schedule Total | 5002.00 |

**Total PO Amount**

| Total PO Amount | 5002.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
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<td>1</td>
<td>LCD, 75&quot; SAMQB75RN</td>
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<td></td>
<td>1.00</td>
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<td>2963.90</td>
<td>2963.90</td>
<td>03/28/2024</td>
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<td>2</td>
<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2415.99</td>
<td>2415.99</td>
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<td>WALL MOUNT</td>
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<td>278.67</td>
<td>278.67</td>
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<td>HARDWARE KIT</td>
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<td>12.54</td>
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<td>5</td>
<td>CABLE, 6'</td>
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<td>1.00</td>
<td>EA</td>
<td>13.20</td>
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<td>03/28/2024</td>
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<td>6</td>
<td>CABLE, 3M USB</td>
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<td>1.00</td>
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<td>8.29</td>
<td>8.29</td>
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<td>7</td>
<td>on-site installation and wiring,</td>
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<td>2300.00</td>
<td>2300.00</td>
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Authorized Signature
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<tr>
<th>Supplier: 0000074657 AVI-SPL LLC</th>
<th>6301 Benjamin Rd Ste 101</th>
<th>Tampa FL 33634-5115 United States</th>
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<td>Line-Sch</td>
<td>coordination and supervision</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
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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>8 - 1</td>
<td>Includes all G &amp; A expenses</td>
<td>1.00 EA</td>
<td>233.69</td>
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<td>03/28/2024</td>
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**Schedule Total** 2300.00

**Schedule Total** 233.69

**Total PO Amount** 8226.28
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
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:** 2024-0464A

<table>
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<tr>
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<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>InfoReady Yr 3 Renewal/2024 Gold Renewal</td>
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<td>24500.00</td>
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<td>03/28/2024</td>
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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042262  
Red Door Pharmacy and Gifts  
2488 Avondale Haslet Rd  
Ste 168  
Haslet TX 76052-3441  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Red Door Pharmacy and Gifts_032524</td>
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<td>600.00</td>
<td>600.00</td>
<td>03/28/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 0000042297  
**BG&M Pharmacy LLC**  
**2410 Forest Park Blvd**  
**Fort Worth TX 76110-1702**  
**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>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>Forest Park Pharmacy_032524</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/28/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026872
Alkali Scientific LLC
5370 NW 35th Terrace Ste 112
Fort Lauderdale FL 33309
United States

**Ship To:**
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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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<th>Line-Sch</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>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxes</td>
<td>0000026872</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.95</td>
<td>59.95</td>
<td>03/28/2024</td>
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<td>2 - 1</td>
<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
<td>0000026872</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>97.00</td>
<td>970.00</td>
<td>03/28/2024</td>
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**Schedule Total**

59.95

970.00

**Total PO Amount**

1029.95
**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:** 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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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td></td>
<td>2.00</td>
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<td>35.60</td>
<td>71.20</td>
<td>03/28/2024</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>03/28/2024</td>
<td>336.58</td>
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**Total PO Amount**  
407.78

Authorized Signature
### Purchase Order

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #9000632874</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7315.81</td>
<td>7315.81</td>
<td>03/29/2024</td>
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</table>

**Schedule Total:** 7315.81

Total PO Amount: 7315.81

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>Sch</td>
<td>Purchase of eBook for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

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<td>03-29-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

### Ship To
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### Attention
Jennifer Mearns

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<tr>
<td>1 - 1</td>
<td>Adult Learner Recruitment Services</td>
<td>1.00 EA</td>
<td>133872.00</td>
<td></td>
<td>133872.00</td>
<td>03/29/2024</td>
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</tr>
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### Schedule Total
133872.00

### Total PO Amount
133872.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035534  
Gabrielle Saleh  
1817 Realistic Ct  
Bedford TX 76021-4653  
United States

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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>1 – 1</td>
<td>NRMN Consulting Services</td>
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<td>1.00</td>
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<td>2025.00</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

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**Authorized Signature**
# Purchase Order

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<tr>
<td>1</td>
<td>Capital Construction</td>
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<td>15165.00</td>
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**Schedule Total**

| 15165.00 |

**Total PO Amount**

| 15165.00 |
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

### Ship To:
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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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier:
0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

### Line-Sch |
<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
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<td>65564.69</td>
<td>65564.69</td>
<td>03/29/2024</td>
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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

### Line Item Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Male age 14w -  
C57BL/6J Strain  
000664 Mice       |                |        | 12.00    | EA  | 66.92    | 803.04     | 03/29/2024 |
|          |                  | Tax Exempt?   |       |          |     |          |             |          |
|          |                  | Replenishment Option: Standard | | | | | | |

**Schedule Total** 803.04

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2 - 1    | Female Mice age 14w -  
Strain 000664,  
C57BL/6J         |                |        | 12.00    | EA  | 57.92    | 695.04     | 03/29/2024 |

**Schedule Total** 695.04

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<tr>
<td>3 - 1</td>
<td>Box Charges</td>
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**Schedule Total** 73.68

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<tbody>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
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<td>276.00</td>
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**Schedule Total** 276.00

**Total PO Amount** 1847.76

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>MIDAZOLAM 50MG/10ML 10X10ML C4</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

## CHANGE ORDER - REPRINT

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<tr>
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<th>Currency</th>
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<tbody>
<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:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1</td>
<td></td>
<td></td>
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**Schedule Total**  
25000.00

| 2 - 1    | University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2 |                |        | 1.00     | EA  | 477922.00 | 477922.00   | 03/29/2024 |

**Schedule Total**  
477922.00

**Total PO Amount**  
502922.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000042029

Biocytogen Boston Corp
300 3rd Ave Fl 6
Waltham MA 02451-7525
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Yan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0672

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<tr>
<td>1 - 1</td>
<td>Dr. Yan: Biocytogen</td>
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<td>1.00</td>
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<td>21000.00</td>
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**Schedule Total**

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**Authorized Signature**
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<td>5195.00</td>
<td>03/29/2024</td>
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</tr>
<tr>
<td></td>
<td>B1--FC13-B21-E3-C16-S0-MC6-FABRIC---FG3-OPTIMALAPIS---KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
<td></td>
<td></td>
<td></td>
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Total PO Amount: 9257.00
**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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total** 1087.17

|             | 2 - 1    | Veriti Thermal Cycler (2990238050) |                          | 1.00     | EA  | 500.00                                      | 500.00       | 04/01/2024 |
|             |          | Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | | | | | |

**Schedule Total** 500.00

|             | 3 - 1    | Veriti Thermal Cycler (2990238026) AB RC |                          | 1.00     | EA  | 1087.17                                     | 1087.17      | 04/01/2024 |
|             |          | Support Begin Date: 03/13/2024End Date: 03/12/2025 | | | | | | |

**Schedule Total** 1087.17

|             | 4 - 1    | Veriti Thermal Cycler (2990238026) |                          | 1.00     | EA  | 500.00                                      | 500.00       | 04/01/2024 |
|             |          | Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | | | | | |

**Schedule Total** 500.00

|             | 5 - 1    | Veriti Thermal Cycler (2990238033) AB RC |                          | 1.00     | EA  | 1087.17                                     | 1087.17      | 04/01/2024 |

**Schedule Total** 1087.17

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0691

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1087.17

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**6 - 1 Veriti Thermal Cycler (2990238033)**  
Reinstatement Begin Date: 03/13/2024  
End Date: 04/12/2024

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**Schedule Total**  
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**7 - 1 Veriti Thermal Cycler (2990238039) AB RC**  
Support Begin Date: 03/13/2024  
End Date: 03/12/2025

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**Schedule Total**  
1087.17

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**8 - 1 Veriti Thermal Cycler (2990245151) AB RC**  
Support Begin Date: 03/13/2024  
End Date: 03/12/2025

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**Schedule Total**  
500.00

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**9 - 1 Veriti Thermal Cycler (2990245151) AB RC**  
Support Begin Date: 03/13/2024  
End Date: 03/12/2025

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**Schedule Total**  
1087.17

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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:** 2024-0691

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
500.00

**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 |
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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:** 2024-0691

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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Excise Registration Code:** 2024-0691

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**Schedule Total**

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- **19:** 1087.17
- **20:** 500.00
- **21:** 1087.17
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00003272  
04-01-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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United States

**Excise Registration Code:** 2024-0691

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**Total PO Amount**  
17458.87

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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

**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

<table>
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**Schedule Total**  
95.95

**Total PO Amount**  
95.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>High Sensitivity D1000 Sample Buffer</td>
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<td>2.00</td>
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<td>67.00</td>
<td>134.00</td>
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| 2 - 1    | High Sensitivity D1000 ScreenTape |        | 2.00 | EA  | 411.00   | 822.00       | 04/01/2024 |
|          |                                |        |        |     |          |              |          |
| Schedule Total |                                |        |        |     |          | 822.00       |          |

| 3 - 1    | High Sensitivity RNA ScreenTape |        | 2.00 | EA  | 285.00   | 570.00       | 04/01/2024 |
|          |                                |        |        |     |          |              |          |
| Schedule Total |                                |        |        |     |          | 570.00       |          |

| 4 - 1    | High Sensitivity RNA ScreenTape Sample Buffer |        | 2.00 | EA  | 95.00    | 190.00       | 04/01/2024 |
|          |                                                |        |        |     |          |              |          |
| Schedule Total |                                                |        |        |     |          | 190.00       |          |

**Total PO Amount**  1716.00
### Purchase Order

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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>4848 Lemmon Ave. Ste 100 Box 720 Dallas TX 75219 United States</td>
<td></td>
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**Excise Registration Code:** 2024-0488

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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

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>Comark Direct - We are HSC brochures</td>
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**Schedule Total**  
9689.00

**Total PO Amount**  
9689.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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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

### Supplier: 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<td>9917.00</td>
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**Schedule Total**

9917.00

**Total PO Amount**

9917.00
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
# Purchase Order

**Supplier:** 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
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

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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### Supplier: 0000042105
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

### Ship To:  
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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0698

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**Schedule Total**  
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**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040617  
Robert Davis  
257 S Belvedere Blvd  
Memphis TN 38104-3824  
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:** 2024-0655

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Eilon Gabel</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>9727 Horner St</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Los Angeles CA 90035-</td>
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**Excise Registration Code:** 2024-0660

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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

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041657
Jay Sureshbhai Patel
29A E Daisy Ln
Mount Laurel NJ 08054-2580
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0630

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**UNH 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

<table>
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<td>RF00179 Greenphire</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

**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:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 32.00

**Total PO Amount** 32.00
# 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
<td></td>
<td>Standard</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
### Purchase Order

**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>Purdue Subaward for RTTC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13439.00</td>
<td>13439.00</td>
<td>04/03/2024</td>
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</table>

**Schedule Total**  
13439.00

**Total PO Amount**  
13439.00

---

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

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: March Heads Up Session</td>
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<td>375.00</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003297  
04-03-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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<tr>
<td>1</td>
<td>Cardea Subaward for RTTC</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>2</td>
<td>Cardea Subaward for RTTC #2</td>
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<td>1.00</td>
<td>EA</td>
<td>59925.00</td>
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<td><strong>Total PO Amount</strong></td>
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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

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RF30004 // JPS</td>
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<td>4361.92</td>
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<td>04/03/2024</td>
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**Schedule Total**  
4361.92

**Total PO Amount**  
4361.92
**Purchase Order**

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>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>Custom DNA Kits for INACIF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>04/03/2024</td>
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**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

### DUPLICATE

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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

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<th>0000026808 EPROLAB</th>
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<tr>
<td>2 calle 2-65 Zona 1 Guatemala GU 01001 Guatemala</td>
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</tbody>
</table>

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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 Information

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<tr>
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<tr>
<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
<td></td>
<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
**Supplier:** 0000010273  
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

<table>
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<th>PO Price</th>
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<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>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
## Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>D5000 ScreenTape (&gt;,&lt;) part of the TapeStation systems</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
<td>04/03/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td><strong>730.41</strong></td>
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<tr>
<td>2 - 1</td>
<td>D5000 Reagents containing Sample Buffer and Ladder (&gt;,&lt;) part of the TapeStation systems</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>103.79</td>
<td>311.37</td>
<td>04/03/2024</td>
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<td><strong>311.37</strong></td>
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<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>04/03/2024</td>
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<td><strong>98.00</strong></td>
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</table>

**Total PO Amount**  
1139.78

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | C57BL/6J Female 12-12 | | 10.00 | EA | 55.66 | 556.60 | 04/03/2024

**Schedule Total**  
556.60

2 | C57BL/6J Male 12-12 | | 10.00 | EA | 55.01 | 550.10 | 04/03/2024

**Schedule Total**  
550.10

3 | Est Box Charges | | 1.00 | EA | 73.68 | 73.68 | 04/03/2024

**Schedule Total**  
73.68

4 | Est Freight | | 1.00 | EA | 276.00 | 276.00 | 04/03/2024

**Schedule Total**  
276.00

**Total PO Amount**  
1456.38

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Excise Registration Code:** 2024-1354

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<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5775.00</td>
<td>5775.00</td>
<td>04/03/2024</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/03/2024</td>
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**Schedule Total**  
$5775.00

**Total PO Amount**  
$5775.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Care of:** Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Photo Service: End of semester outdoor picnic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/03/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

- **Purchase Order**: HS763-HS00003308
- **Date**: 04-03-2024
- **Revision**:  

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</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>
</tr>
</tbody>
</table>

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**Supplier**: 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Horn  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
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<tr>
<td>1 - 1</td>
<td>Simulation in Healthcare FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>3264.32</td>
<td>3264.32</td>
<td>04/03/2024</td>
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**Schedule Total**  
3264.32

**Total PO Amount**  
3264.32

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:
**0000018276**
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
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: Tax Exempt Option:
- Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Monticello News

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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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<th>Duplicate</th>
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<td>30 days</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email:</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>
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**Schedule Total**  
270.00

| 2 - 1    | Photo Service: Invoice 29351 |        | 1.00 | EA  | 150.00 | 150.00 | 04/03/2024 |

**Schedule Total**  
150.00

**Total PO Amount**  
420.00

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

| **Supplied:** 0000032973 ProQuest LLC  
| Supplier: ProQuest LLC  
| 789 E Eisenhower Pkwy  
| Ann Arbor MI 48108  
| United States  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Megan Horn  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| **Tax Exempt?**  
| **Line-Sch**  
| **Item/Description**  
| **Mfg ID**  
| **Quantity**  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date**  
| 1 - 1 Ancestry Library Edition FY24  
|  
| 1.00 EA  
| 4053.00  
| 4053.00  
| 04/04/2024  
| **Schedule Total** | 4053.00  
| **Total PO Amount** | 4053.00  

| **Purchase Order** | **Dispatch Via Print**  
| HS763-HS00003312  
| Date  
| 04-04-2024  
| Revision  
| **Payment Terms** | **Freight Terms**  
| 30 days  
| Dest, prepay & add  
| **Ship Via** | GROUND  
| **Buyer** | **Phone/ Email**  
| Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu  
| **Currency** |  

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000036219 Capital Construction Group, LLC 200 S Oakridge Dr 11351 CAMP BOWIE WEST BLVD. ALEDO TX 76008 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Harold Lease</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>04/03/2024</td>
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**Schedule Total**  20025.00  
**Schedule Total**  0.01  
**Total PO Amount**  2025.01  

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:** 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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J 000664 Female Mice Age 6-8 months</td>
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<td>4.00</td>
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<td>2 - 1</td>
<td>Production Transport Container</td>
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<td>3 - 1</td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Total PO Amount: 203.17
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002656  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

**Ship To:**  
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**Attention:** Harold  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Excise Registration Code: 2024-1272

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<tr>
<td>1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>26625.00</td>
<td>26625.00</td>
<td>04/04/2024</td>
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<td>2</td>
<td>Payment Bond</td>
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**Schedule Total**  
26625.00

**Schedule Total**  
260.00

**Schedule Total**  
0.01

**Total PO Amount**  
26885.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0716

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PowerQuant (R) System, 800rxn</td>
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<td>Standard</td>
<td>3772.80</td>
<td>30182.40</td>
<td>04/04/2024</td>
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Schedule Total 30182.40

Total PO Amount 30182.40

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00003323  
**Date**  
04-04-2024  
**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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep 0.1 mL 100/1 30575705</td>
<td>1.00</td>
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<td>Freight Charges</td>
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**Total PO Amount**  
185.03

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000054667 illumina, Inc  
  5200 Illumina Way  
  San Diego CA 92122  
  United States

## Buyer Information
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500 Rebecca.Laduke@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

## Payment Terms
- 30 days Dest, prepay & add GROUND

## Freight Terms
- GROUND

## Ship Via
- GROUND

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

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<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>
<td>EA</td>
<td>2370.25</td>
<td>7110.75</td>
<td>04/04/2024</td>
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**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75

**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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<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:** 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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<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
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<td>1.00</td>
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<td>333.68</td>
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<td>333.68</td>
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<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
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Total PO Amount 651.87
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTON, TX 76205

UNIVERSITY OF NORTH TEXAS

SUPPLIER: 0000042499
Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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ORDER DUE DATE: 04/04/2024

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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 210.00 |
**Purchase Order**

**Supplier:** 0000001701 817 BIZ 701 Westview Ave Fort Worth TX 76107-1633 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
## Purchase Order

**DENTON TX 76205**
**United States**

### DUPLICATE

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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

### Line Item Details

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| 2 - 1    | HSC Student Mailer  |        | 1.00     | EA  | 223.45   | 223.45     | 04/05/2024|
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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: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

Ship To: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Pollock Blanket Order 0000004376 1.00 EA 40000.00 40000.00 04/05/2024

Schedule Total 40000.00

Total PO Amount 40000.00
## Purchase Order

**Purchase Order**

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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 | Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States |
| --- | --- |
| **Tax Exempt?** | **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:** | Susan Jordan |
| **PO Date/Revision:** | HS763-HS00003340 04-05-2024 |
| **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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<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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<tbody>
<tr>
<td>1</td>
<td>Transparent hose connection kit - 76 dia.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>310.00</td>
<td>3100.00</td>
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<td>Transparent hose connection kit - 89 dia</td>
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<td>10.00</td>
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<td>535.24</td>
<td>5352.40</td>
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<td>676.00</td>
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Schedule Total  
3100.00  

Schedule Total  
5352.40  

Schedule Total  
676.00  

Total PO Amount  
9128.40

Authorized Signature
## Purchase Order

**Supplier:** 00000010498  
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.

### Tax Exempt?  
- **Line-**  
- **Sch**  

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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</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
<td>1799.70</td>
<td>1799.70</td>
<td>04/05/2024</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
<td>1.00 EA</td>
<td>182.00</td>
<td>182.00</td>
<td>04/05/2024</td>
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<td>3</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
<td>1.00 EA</td>
<td>2136.60</td>
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<td>4</td>
<td>Roche Diagnostics KAPA HYPERPURE</td>
<td>1.00 EA</td>
<td>360.00</td>
<td>360.00</td>
<td>04/05/2024</td>
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<tr>
<td>5</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
<td>2.00 EA</td>
<td>524.00</td>
<td>1048.00</td>
<td>04/05/2024</td>
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<td>6</td>
<td>Processing Fee</td>
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<td>55.00</td>
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| **Schedule Total** | 1799.70  
| **Schedule Total** | 182.00  
| **Schedule Total** | 2136.60  
| **Schedule Total** | 360.00  
| **Schedule Total** | 1048.00  
| **Schedule Total** | 55.00  

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### SUPPLIER

- **Supplier:** 0000010498 Roche Diagnostics Corporation
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **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>KAPA Pure Beads</td>
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<td>385.60</td>
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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

**Authorized Signature**

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<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001701
817 BIZ
701 Westview Ave
Fort Worth TX 76107-1633
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Attention: Julia Casados</th>
<th>Bill To: UNT System Business Service Center</th>
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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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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0588

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<tr>
<td>1 - 1</td>
<td>360 West</td>
<td>Jan - Aug 2024</td>
<td>1.00 EA</td>
<td>18585.00</td>
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| Schedule Total | 18585.00 |
| Total PO Amount | 18585.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** 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:** 2024-0580

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<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>MiSeq FGx, Full Agreement 07736832</td>
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<td>1.00</td>
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<td><strong>Schedule Total</strong></td>
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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: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Evans, Joan H</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>3778 Santa Caterina Blvd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bradenton FL 34211-5858</td>
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**Excise Registration Code:** 2024-0712

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<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>JoanEvans_Dr. Johnson_$1800.00</td>
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<td>04/08/2024</td>
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</table>

**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

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**Authorized Signature**
### Purchase Order

**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:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>18:0 PE-DTPA (Gd)</td>
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**Schedule Total**  
369.40

**Total PO Amount**  
369.40

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:** 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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<td>1 - 1</td>
<td>Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Vial</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037254
Techprotectus Inc
13519 78th Ave # 11B
Flushing NY 11367-3287
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Total PO Amount** 8724.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Enivgo 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:** 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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<tr>
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<td>Hsd:SD 210-250 Grams Male Rat</td>
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<td>2 - 1</td>
<td>Shipping container with windows and gel kits</td>
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<td>9.00</td>
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Authorized Signature
**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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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Emerging Leader Mentor Honorarium</td>
<td>1.00</td>
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**Schedule Total** | **500.00**

**Total PO Amount** | **500.00**
**Purchase Order**

**Supplier:** 0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Paraformaldehyde 16% - 10 x 10 mL</td>
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<td>2 - 2</td>
<td>DEPEX - 500 mL</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

268.50

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> Marcy/Kishor</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-0992

**Tax Exempt?**

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<td>NI BLKMB MICROBULK INDUSTRIAL NITROGEN</td>
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**Schedule Total** 1190.04

**Total PO Amount** 1190.04
**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:** 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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**Schedule Total**  
7778.04

**Total PO Amount**  
7778.04

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**Authorized Signature**
爱好植物的斑马

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Schedule Total: 20000.00

Total PO Amount: 20000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### 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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Tick@Lab Rx</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035748  
Vardell, Emily  
Campus Box 4025  
1 Kellogg Circle  
Emporia KS 66801  
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

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**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

<table>
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**Total PO Amount**

500.10
### Purchase Order

**UNA Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>Medical City Arlington Residency_030124_0331 24</td>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00
**Authorized Signature**

---

**UNT Health Science Center**  
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

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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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**DUPLICATE Dispatch Via Print**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

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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>Phone/ Email</th>
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<td>Morales, Gabriel Adrian</td>
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<th>Bill To</th>
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<tbody>
<tr>
<td>0000032973</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center</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**

<table>
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<td>ProQuest Central FY24</td>
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**Schedule Total**  
31814.00

**Total PO Amount**  
31814.00
**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>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Complete Anatomy FY24</td>
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**Schedule Total**

57500.00

**Total PO Amount**

57500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51115.00

**Total PO Amount**  
51115.00

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</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Pitchbook Data  
901 5th Ave Ste 1200  
Seattle WA 98164-2017  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Megan Horn | UNT 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>Pitchbook FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>34000.00</td>
<td>34000.00</td>
<td>04/09/2024</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | Elsevier BV |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center |
| Supplier Tax Exempt ID: | |
| Ship To: | |

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Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<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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</tbody>
</table>

**Supplier:** 0000025032  
**Edward Caldwell**  
**5841 Recreation Dr Apt 2424**  
**Fort Worth TX 76109-1068**  
**United States**

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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**

<table>
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<th><strong>Due Date</strong></th>
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<tr>
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<td>1 - 1</td>
<td>Grant Reviews</td>
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<td>50.00</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: 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.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Palo Alto NETWORKS PA-440 1.00 EA 978.26 978.26 04/09/2024

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

**Supplier:** 0000002829  
**Fine Science Tools Inc**  
**4000 East 3rd Ave Ste 100**  
**Foster City CA 94404-0000**  
**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**

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<th>Due Date</th>
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<td>1 - 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>
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<td>2 - 1</td>
<td>Micro-Adson Forceps with Fenestrated Handle - Serrated</td>
<td>6.00 EA</td>
<td>65.00</td>
<td>390.00</td>
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<td>Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA 63.00 378.00 Teeth/Platform</td>
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<td>4 - 1</td>
<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td>6.00 EA</td>
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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:** Susan 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:** 2023-0992

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<td>Oxygen tank, medical grade</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>9.16</td>
<td>Standard</td>
<td>9.16</td>
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**Schedule Total**  
9.16

| 2 - 1    | Carbon dioxide tank, medical grade| 2.00     | EA  |            |        | 23.29    | Standard              | 46.58       | 04/09/2024 |

**Schedule Total**  
46.58

| 3 - 1    | Cylinder use fee                  | 3.00     | EA  |            |        | 17.01    | Standard              | 51.03       | 04/09/2024 |

**Schedule Total**  
51.03

**Total PO Amount**  
106.77

---

**Authorized Signature**
### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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:

Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
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**

150.00

**Total PO Amount**

150.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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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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**Schedule Total**

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**Total PO Amount**

1168.00
# Purchase Order

## UNT Health Science Center

**UNIT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 O'Brien 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

---

<table>
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<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
107.10

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Authorized Signature
**UNT Health Science Center**  
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:** 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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**Authorized Signature**
Authorized Signature
**Purchase Order**

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**Supplier:** 0000000528 DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**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:** 2024-0766

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**Total PO Amount**  
6117.37
## Purchase Order

**UTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033058
CAN DO Houston
7524 Avenue E
Houston TX 77012-1200
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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  CEAL RF50103  SUB00041AM4 1.00 EA 245000.00 245000.00 04/10/2024

**Schedule Total**  245000.00

**Total PO Amount**  245000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: DR. 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 763.34

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: DR. KATALINA PROKAI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- | --- | --- | --- | --- | --- | --- |
1 - 1 Male BN Rat 56-62 Days
10.00 EA 132.55 1325.50 04/10/2024

Schedule Total 1325.50

2 - 1 Female BN RAT 56-62 Days
10.00 EA 142.94 1429.40 04/10/2024

Schedule Total 1429.40

3 - 1 Crates
4.00 EA 28.20 112.80 04/10/2024

Schedule Total 112.80

4 - 1 Freight
4.00 EA 61.55 246.20 04/10/2024

Schedule Total 246.20

Total PO Amount 3113.90

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0765

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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:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**

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**Attention:** Kara Cizek

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0785

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000030812  
  All American Entertainment  
  5790 Fayetteville Rd Ste 200  
  Durham NC 27713-9089  
  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**

- **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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78

Authorized Signature
**Purchase Order**

| Supplier: 0000009677 Combi-Blocks Inc 7949 Silverton Ave Ste 915 San Diego CA 92126 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Kyle Emmitte |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 160.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**

1188.84

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Attention: DR. ABE CLARK

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
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## Purchase Order

**UN 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. 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

### Replenishment Option:
- Standard

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<td>Rabbit Cre recombinase Antibody</td>
<td></td>
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### Total PO Amount:
- 324.24

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**Authorized Signature**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Schedule Total:** 61.50

**Total PO Amount:** 61.50
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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77009.00</td>
<td>0.00</td>
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<td>CLOSED</td>
<td>Lucero Carranza</td>
<td>0.00</td>
<td>39809.26</td>
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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<td>1.00</td>
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<td>39809.26</td>
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Total PO Amount: 39809.26
### Purchase Order

**Supplier:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
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

<table>
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<tr>
<td>1-1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
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<td>2286.89</td>
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**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
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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<td>Parking</td>
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**Schedule Total**  
**Total PO Amount**  
78.00  
78.00

**Authorized Signature**
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<td>Fairfield Inn</td>
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**Schedule Total**: 1913.16

**Total PO Amount**: 1913.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005961 Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa | 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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<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
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<td>10/13/2016</td>
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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Physics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Travel Payment to attend CAARI Conference</td>
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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
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    | Collaborative Participant Payment| 08/27/2016 | 1.00     | EA  | 50.00    | 50.00        | 10/20/2016   | 50.00         | 50.00          |

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Denton TX 76205
United States

**Supplier:** 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

**Ship To:**
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**Tax Exempt?**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount** 50.00

Authorized Signature
## Purchase Order

**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
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

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
This is not a valid Purchase Order.
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<th>Hardy, Debra S</th>
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<td>341 W Jones</td>
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<tr>
<td>City/State</td>
<td>Krum TX 76249</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

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50.00

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**Authorized Signature**
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<th>0000056574 Kennedy, Wendy 1175 Tim Hall Rd Springtown TX 76082 United States</th>
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<td>2 - 1</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000036064 Rose, Elaine 8600 Coppertowne #1001 Dallas TX 75243 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Physics |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Celina TX 75009-2283</td>
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**Schedule Total**

| 2 - 1 | mileage | 68.40 | EA | 0.54 | 36.94       | 10/21/2016 |

**Schedule Total**

**Total PO Amount**

86.94
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
50.00

| 2    | mileage          |     |        | 98.00   | EA  | 0.54    | 52.92        | 10/21/2016 |
|      |                  |     |        |          |     |         |              |          |

Schedule Total  
52.92

Total PO Amount  
102.92
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
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**Schedule Total**
50.00

| 2 - 1    | mileage                |                |        | 46.60    | EA  | 0.54     | 25.16        | 10/21/2016 |
|          |                        |                |        |          |     |          |              |            |

**Schedule Total**
25.16

**Total PO Amount**
75.16

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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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000004670 Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
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**

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**Schedule Total**  
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**Schedule Total**  
70.74

**Total PO Amount**  
113.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
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  
Collaborative Participant Payment  
1.00  
EA  
42.86  
42.86  
10/21/2016

Schedule Total  
42.86

2 - 1  
mileage  
95.60  
EA  
0.54  
51.62  
10/21/2016

Schedule Total  
51.62

**Total PO Amount**  
94.48

---

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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---

**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Attention:** Physics

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**Schedule Total**  
42.86

**Schedule Total**  
44.78

**Total PO Amount**  
87.64

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 353.45
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<td>DBC Industrial Supply items reimbursement- nuts and bolts</td>
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<td>3</td>
<td>CVS Pharmacy items needed for install</td>
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Schedule Total: 4.87

Schedule Total: 27.29

Schedule Total: 9.14

Schedule Total: 8.69

Schedule Total: 7.56

Schedule Total: 9.14
## Purchase Order

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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:**
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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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**Total PO Amount**

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Authorized Signature
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Schedule Total: 162.11

Total PO Amount: 162.11
**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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### Attention:
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### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
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**Schedule Total** 19.00

**Total PO Amount** 19.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061816
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063
United States

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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**

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**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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**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
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

**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

---

**SUPPLIER: 0000006341**  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

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## Tax Exempt?

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**Schedule Total:** 455.00

**Total PO Amount:** 455.00

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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  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**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

**Supplier:** 0000001604
Lewis, Heather  
4301 Newton  
The Colony TX 75056  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Denton TX 76201 |
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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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000064275
  Kiraly, Mark A
  2214 Archer Trl
  Denton TX 76209
  United States

- **Ship To:**
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- **Attention:** Teach North Texas

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Supply Details

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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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- SCHEDULE TOTAL: 250.00
- TOTAL PO AMOUNT: 250.00

Authorized Signature
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

### Supplier:
0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UOM  
PO Price  
Extended Amt  
Due Date

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### Total PO Amount

100.00

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Total PO Amount 100.00
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**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Supplier: 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
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: 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:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Ship Via:** GROUND

**PO Date:** 11-15-2016

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**Total PO Amount:** 100.00

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**Authorized Signature**
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Uniiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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|-----------------|
| Laduke, Rebecca A |
| Rebecca.A. Laduke@untsystem.edu |

| Attention: | Teach North Texas |
|-------------|

| Bill To: | UNT System Business Service Center |
|-----------------------------|
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**  
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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.

**Supplier:** 0000006628  
**Carter, Christina M**  
5633 Big River  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 100.00
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Supplier: 0000006639
Evans, Marie C
1058 CR 2311
Decatur TX 76234
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total

Total PO Amount

100.00

100.00

Authorized Signature
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:   | 1112 Dallas Dr., Ste. 4200 |
| City       | Denton TX 76205 |
| State      | United States |

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Schedule Total: 100.00
Total PO Amount: 100.00
**Usi University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006646  
Medina, Emanuel  
1513 Niagara Ct  
Lewisville 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  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006638  
Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

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100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**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
Send Invoices to: invoices@untsystem.edu
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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:** 0000072162  
Jurell,Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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**Attention:** Teach North Texas

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**Schedule Total**  
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**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
mentoring - teach north texas - fall 16
1.00
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11/13/2016

**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:** 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
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UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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**Total PO Amount:**

| Total PO Amount | 100.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006631  
**Hines, Lesley**  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Total PO Amount:** 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| SUPPLIER | 0000006644 | Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Teach North Texas

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**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

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**Attention:** Teach North Texas

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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000006634 | Horvath,Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
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  
**Currency:** Rebecca.Laduke@untsystem.edu

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00
Purchase Order

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Supplier: 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  
Tax Exempt?  
Replenishment Option: Standard

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Schedule Total 250.00

Total PO Amount 250.00

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Total PO Amount 250.00

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<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000061155</td>
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<tr>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**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:** 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?**

**Tax Exempt ID:**

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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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**Schedule Total** 349.59

**Total PO Amount** 349.59

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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:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Authorized Signature**
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Total PO Amount: 153.05

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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</table>

**Schedule Total**  
**Total PO Amount**  
1600.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<td>AED/CFR training</td>
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<td>120.00</td>
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<td>01/23/2017</td>
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Schedule Total 120.00

Total PO Amount 120.00
**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
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<td>230.00</td>
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<td>01/25/2017</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073645 | 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 |
|----------------------|---------------------------------|--------------------------|------------------|
| Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States | | | |

**Purchase Order**  
NT752-0000190400  
02-02-2017

<table>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36.68

**Total PO Amount**  
36.68

---

Authorized Signature
## Purchase Order

**Supplier:** 000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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### Supplier 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

### Attention

- **Attention:** Crystal Garrett

### Lines

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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</tr>
</tbody>
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### Summary

- **Schedule Total:** 21.00
- **Total PO Amount:** 21.00

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

<table>
<thead>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karunaratne, Chamini Vichithra</td>
<td><strong>Attention:</strong> Chemistry</td>
</tr>
<tr>
<td>501 Londonderry Ln Apt 70 Denton TX 76205-7730 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Bill To:</strong> <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><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
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**Schedule Total**

48.25

**Total PO Amount**

48.25
**Purchase Order**

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<tr>
<td>NT752-0000190872</td>
<td>02-15-2017</td>
</tr>
<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>
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<tr>
<td><strong>Ship To</strong></td>
<td><strong>Attention</strong>: Chemistry</td>
</tr>
<tr>
<td><strong>Supplier</strong>: 000007071</td>
<td></td>
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<tr>
<td>Omary, Mohammad A</td>
<td></td>
</tr>
<tr>
<td>201 Meadowlands Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-8538</td>
<td></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.*

**Supplier:** 000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Dropbox drive space for use on his research</td>
<td></td>
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<td>EA</td>
<td>105.53</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

**Authorised Signature**
**Purchase Order**

**Supplier:** 0000066118
Soulen, Brianne Kiester
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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
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</table>

**Schedule Total** 36.00

**Total PO Amount** 36.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007389  
Bagus, Paul  
6008 Maury's Trl  
Austin TX 78730-2868  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
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<td>166.00</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

Authorized Signature
**Purchase Order**

| Bill To | UNT System Business Service Center | 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: International Affairs-Gen |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
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<td>AN</td>
<td>1225.00</td>
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**Schedule Total** | **1225.00** |

**Total PO Amount** | **1225.00**
**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, 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>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
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**Total PO Amount**  
75.98
**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>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td>0000059846</td>
<td>Nielsen, Rodney</td>
<td>1.00</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17
# 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>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</td>
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<tr>
<td>Supplier: 0000053552</td>
<td>Jimenez, Jaime Enrique</td>
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<tr>
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</tr>
<tr>
<td></td>
<td>Attention: Philosophy &amp; Religion Studies</td>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
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<td>Total PO Amount</td>
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Authorized Signature
# Purchase Order

- **Purchase Order Number:** NT752-0000192700
- **Date:** 04-05-2017
- **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
- **Name:** John S Connor Inc
- **Address:** PO Box 791384, Baltimore MD 21279, United States

## Bill To
- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Attention
- **Name:** Philosophy & Religion Studies

## Tax Exempt?
- **Status:**

## Replenishment Option
- **Type:** Standard

## Tax Exempt ID
- **Number:**

## Supplier Information
- **Number:** 0000009046
- **Name:** John S Connor Inc

## Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Item/Description
- **Line-Sch:** 1 - 1
- **Item/Description:** Shipping of preserved wildlife samples from Chile
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 277.00
- **Extended Amt:** 277.00
- **Due Date:** 03/31/2017

## Schedule Total
- **Amount:** 277.00

## Total PO Amount
- **Amount:** 277.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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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>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
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<td>04/10/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>100.00</td>
<td>04/10/2017</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

**Purchase Order**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Laduke@untsystem.edu

**Supplier**
0000006498
Riley, Stephanie
1245 Taylor Ln
Denton TX 75077
United States

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Teach North Texas

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch**

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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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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
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**

| 1 - 1 | mentoring, teach north texas program, spring 2017 | |
| 1.00 | EA | 100.00 | 100.00 | 04/10/2017 |

**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:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
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**: 000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

**Ship To**:  
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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
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  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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          | 0000009230 Campos, Jessica Lynn  
|                  | 921 Hillside Dr  
|                  | Copper Canyon 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

**Total PO Amount** 100.00

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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

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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: 0000009232 | Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000192998  
04-12-2017

**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:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
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**  
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 | 0000049101 Kniffen, Keith 10911 Brandenberg Drive 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 |

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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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**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** | **150.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td>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: 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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

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

Buyer: Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

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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

**Purchase Order**

| Supplier: 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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**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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**Authorized Signature**
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**Suppliers:**  
0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000006631
**Hines, Lesley**
3329 Teresa Dr
Flower Mound TX 75022
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton 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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**Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

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**Supplier:** 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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Total PO Amount 150.00

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**Authorized Signature**

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**Total PO Amount** 150.00

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**Supplier:** 0000074466 Scheltens, Julia
3836 Kirby Dr
Denton TX 76210
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000009250 Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
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

**Supplier:** 0000009245  
Wells,Loren  
3633 Wayne Ct  
Bedford TX 76201  
United States

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<td>194 E Branch Hollow</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009248
Williams,Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

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Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00
| Supplier | 0000015943 | Zaruba, Robin | 1405 Briarwood | Denton TX 76209 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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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

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Schedule Total: 100.00

Total PO Amount: 100.00

Supplier: 0000058096
Renatta DeLello
1416 Misty Hollow St
Denton TX 76209-3561
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**

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<td>Buyer Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000069711  
**Hallin, Sarah Bronstein**  
**107 Petes Ln**  
**Ponder TX 76259**  
**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**  
**Total PO Amount**  

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**Authorized Signature**
Purchase Order

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Schedule Total 200.00

Total PO Amount 200.00
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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:** 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Supply:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 
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**Total PO Amount** 
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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

**Suppliers:**
- 0000053326 Franks, Gisele
  3813 St. Andrews Dr
  The Colony TX 75056
  United States

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- Teach North Texas

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- UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**
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**Line- Sch**
- Item/Description
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**Total PO Amount**
- 100.00
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Supplier: 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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Bill To: UNT System Business Service Center
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United States

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Supplier:** 0000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
United States

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United States

---

**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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UNT System Business 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

### Supplier: 0000058100
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Y

### Tax Exempt ID:
Replenishment Option: Standard

### Line |
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1 |

### Item/Description |
mentoring, teach north texas program, spring 2017 |

### Mfg ID |
Kiraly, Jayme |

### Quantity |
1.00 |

### UOM |
EA |

### PO Price |
100.00 |

### Extended Amt |
100.00 |

### Due Date |
04/14/2017 |

### Schedule Total |
100.00 |

### Total PO Amount |
100.00 |
Purchase Order

Purchase Order
NT752-0000193241
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: 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

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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Collier,Carron E</th>
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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:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
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**  
150.00

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**Authorized Signature**
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Supplier: 0000074482
Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
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

1 - 1 mentoring, teach north texas program, spring 2017

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Total PO Amount 200.00

Authorized Signature
Purchase Order

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt ID: 0000047318
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Supplier: 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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UOM
PO Price
Extended Amt
Due Date

1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA
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04/13/2017

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: 0000074428 | 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 |
|---------------------|-------------------------------------------------|-------------------------------------------------|
| Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States | **Supply Chain:**  
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**Quantity**  
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**Schedule Total**  
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| **30 days** | **Dest, prepay & add** | **GROUND** |
| **Buyer** | **Phone/ Email** | **Currency** |
| **Laduke, Rebecca A** | **940/369-5500**  
Rebecca.Laduke@untsystem.edu |  

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Authorized Signature
Purchase Order

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: 0000006661
Arel,Macey
3717 Syracuse Dr
Denton TX 76210
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

Buyer: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Purchase Order Date Revision
NT752-0000193254 04-18-2017

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Payment Terms
30 days

Currency

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Purchase Order

**Suppliers**: 0000064286  
Sharla Gilmore  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
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1.00  
EA  
100.00  
100.00  
04/14/2017

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

**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.

**Supplier:** 0000001594
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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**Total PO Amount** 150.00
Purchase Order

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000193257 04-18-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 0000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Attention:** Teach North Texas

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**Schedule Total**

150.00

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150.00
**Purchase Order**

**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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**Bill To:**
UNT System Business 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 | Parry, Margaret  
2213 Argyle Cir  
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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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Purchase Order

Authorized Signature

Supplier: 0000067639
Bavarian,Sylvia
4343 N Capistrano Dr
Dallas TX 75287
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
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1 – 1 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/13/2017

Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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
**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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
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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**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

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Attention: Teach North Texas

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009420
Davis, Nathan
3939 Teasley Ln #195
Denton TX 76210
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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### Purchase Order Details

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

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**Schedule Total**  
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**Total PO Amount**  
**150.00**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
NT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009436
Walker, Robert Chad
944 Idlewild Ct
Highland Village TX 75077
United States

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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

Suppliers: 0000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

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Schedule Total 100.00
Total PO Amount 100.00
Authorized Signature

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Total PO Amount: 250.00

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Supplier: 0000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

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Denton TX 76205
United States

Tax Exempt?

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Authorized Signature
Purchase Order

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Supplier: 000009368
Hesse, Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

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Attention: Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**  
NT752-0000193290  
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:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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**Total PO Amount**  
100.00

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*Authorized Signature*
| Supplier: 0000001608 Ramos,Rhana |
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| 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:** 000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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**Total PO Amount** 100.00

**Ship Via**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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**Authorized Signature**
Purchase Order

| Supplier: 0000009373 Rentzel, Merric Echo |
| 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 100.00

Total PO Amount 100.00
Purchase Order

Supplier: 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

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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**  

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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:** 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

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**Bill To:**  
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invoices@untsystem.edu  
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4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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**Attention:** Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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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:** 0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
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

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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**

100.00

Authorized Signature
Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States |
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Schedule Total: 50.00

Total PO Amount: 50.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008639 Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

Supplier: 0000008639 Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
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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Schedule Total: 51.72

Total PO Amount: 51.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000010281  
**Schumann, Jennifer**  
**2221 Ballycastle Dr**  
**Dallas TX 75228**  
**United States**

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United States

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**Total PO Amount**  
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Purchase Order

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Schedule Total: 700.00

Total PO Amount: 700.00
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008558 Sanders, Beverly Ruth 4325 Crestover Mesquite TX 75150 United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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700.00

**Total PO Amount**  
700.00

---

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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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:**
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**Attention:** 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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
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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<td>1 - 1</td>
<td>Consultation Services</td>
<td></td>
<td>1.00</td>
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<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
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**Schedule Total:** 11000.00

**Total PO Amount:** 11000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

---

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**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

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

---

**Ship Via:** GROUND

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**Duplicate**  
**Dispatch Via Print**

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<td>07-13-2017</td>
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**Tax Exempt?**  
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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</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>07/13/2017</td>
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**Schedule Total:** 1000.00

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**Total PO Amount:** 1000.00

---

**Authorized Signature**
**Purchase Order**

**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

**Supplier:** 0000010907
Paumen, Ivonne
4419 Ranger Run
Sugar Land TX 77479
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>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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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Purchase Order Details**

**Purchase Order**
NT752-0000196447
07/13/2017

**Revision**

---

**Tax Exempt?**

---

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**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>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Aouadi, Samir</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1607 Eagle Ridge Dr, Corinth TX 76210-3041</td>
</tr>
<tr>
<td>Country</td>
<td>United States</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 | Engineering-Dean's Off |
| Bill To   | UNT System Business Service Center |
| Address   | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<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>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
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<td>07/20/2017</td>
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Schedule Total: 188.00

Total PO Amount: 188.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000008864 Thermal Technology LLC</th>
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<tbody>
<tr>
<td>2221 Meridian Blvd</td>
</tr>
<tr>
<td>Minden NV 89423</td>
</tr>
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<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<th>Supplied By: Roys, Jill Kathryn</th>
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<tr>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5471.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States  

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**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>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**  
1210.00  

**Schedule Total**  
413.05  

**Total PO Amount**  
1623.05  

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**Authorized Signature**
Purchase Order

Supplier: 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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Schedule Total 850.00

Total PO Amount 850.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1  
 1 | Completing Strengths training, debrief and coaching for Houston HIPPY. | 0000072857 | 1.00 | EA | 2825.00 | 2825.00 | 07/27/2017 |

**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

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**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Mentoring for 2017</td>
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<td>08/02/2017</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**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

**Bill To:** UNT System Business Service Center
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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:
000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United 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>Mentoring for 2017 summer induction program</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
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<tr>
<td>0000011241 Barton, Cassandra I 1343 Cheyenne Rd Lewisville TX 75077 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</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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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 Induction program</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>08/03/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-0000197324**  
**08-03-2017**  

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Due Date</th>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

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<th>0000011239 Starrett, Teresa M</th>
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<td>2803 Foxcroft Circle, Denton TX 76209, United States</td>
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<td><strong>Attention:</strong></td>
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</tr>
<tr>
<td><strong>Bill To:</strong></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>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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| Tax Exempt?       | Yes |
| Tax Exempt ID:    | 600.00 |
| Item/Description  | 1 - 1 Mentoring at the 2017 TNT Induction program |
| Mfg ID            | 600.00 |
| Quantity          | 1.00 |
| UOM               | EA |
| PO Price          | 600.00 |
| Extended Amt      | 600.00 |
| Due Date          | 08/03/2017 |

| Schedule Total    | 600.00 |
| Total PO Amount   | 600.00 |

Authorized Signature
Purchase Order

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Supplier: 000071594 Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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United States

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Schedule Total 200.00

Total PO Amount 200.00
**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000011398
Hesselius, Jessica Nicole
6399 Morning Star Dr APt
1013
The Colony TX 75056
United States

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**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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**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000011389  
Henscheid,Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States

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**Total PO Amount**  
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**Supplier:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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**Total PO Amount**

200.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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| Bill To | UNT System Business Service Center |
| Address | Send Invoices to: invoices@untsystem.edu |
| City, State | 1112 Dallas Dr., Ste. 4200 |
| Country | Denton TX 76205 |
| United States | |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068960
Leingang, Seth
327 Larkin Ln
Kaysville UT 84037-2454
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: 0000071570 Copadis,Aimee Renee |
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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

**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd #823  
Arlington VA 22204  
United States

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**Total PO Amount**  
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**Total PO Amount**  
200.00

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**Supplier:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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**Purchase Order**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
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### Totals

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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011372
Vogel, Sarah
311 E Shepherd St
Denison TX 75021
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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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Supplier</th>
<th>0000011387</th>
<th>Kelly Crossman</th>
<th>12404 Meadow Landing Dr</th>
<th>Frisco TX 75036-0655</th>
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**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Amanda Weidler
159 N Star Crossing Ln
Weatherford TX 76088
United States

1 - 1 participant payment
for summer induction program

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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

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**Total PO Amount**  
200.00
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Schedule Total: 134.00

Total PO Amount: 134.00
| Supplier: 0000011385 Harrington, William 10000 Cherry Hill Ln Providence Village TX 76227 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Tax Exempt?: | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 | participant payment for summer induction program | | | | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | 200.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011369 Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
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>08/09/2017</td>
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200.00  

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

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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
- **Currency**

---

**Supplier:** 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Line-Sch**

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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>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011376 Guerra Valdez, Juan Carlos 10123 Oak Gate Ln Dallas TX 75217 United States</td>
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<tr>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
Purchase Order

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<td>1408 Avenue C</td>
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<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 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 |

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

### 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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<tbody>
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### SCHEDULE TOTAL  
1000.00

### TOTAL PO AMOUNT  
1000.00

AUTHORIZED SIGNATURE
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000011399 | Hoang, Huy  
| 3218 Noble Ln  
| Garland TX 75044  
| United States  |

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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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

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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

| **Supplied:** 0000011394 Araujo, Carelys Marian Uzcategui 248 E Southwest Pkwy # 1424 Lewisville TX 75067 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
Purchase Order

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<td>Del Valle TX 78617</td>
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<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
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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**Schedule Total**  
637.20  

**Total PO Amount**  
637.20  

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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 140.52

Total PO Amount 140.52
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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  

Authorized Signature  

Purchase Order  

| Supplier: | 0000003936  
Messman,Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States  

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Attention: | Psychology  

Bill To: | UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1 | Recruitment Food and Beverage | | 1.00 | EA | 39.82 | 39.82 | 10/03/2017  

Schedule Total | 39.82  

Total PO Amount | 39.82  

Authorized Signature  

Duplication:  
Purchase Order Date Revision  
NT752-0000201339  
10-04-2017  

Payment Terms:  
30 days  

Freight Terms: | Dest, prepay & add  
Ship Via: GROUND  

Buyer | Barraza,Ashley  
Phone/Email | 940/369-5500  
Ashley. Barraza@untsystem.edu  

Currency |  

Buyer Phone/ Email:  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

Bill To: | UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Attention: | Psychology  

Payment Terms:  
30 days  

Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

Supplier: | 0000003936  
Messman,Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
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Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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  

Authorized Signature  

Duplication:  
Purchase Order Date Revision  
NT752-0000201339  
10-04-2017  

Payment Terms:  
30 days  

Freight Terms: | Dest, prepay & add  
Ship Via: GROUND  

Buyer | Barraza,Ashley  
Phone/Email | 940/369-5500  
Ashley. Barraza@untsystem.edu  

Currency |  

Buyer Phone/ Email:  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

Bill To: | UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Attention: | Psychology  

Payment Terms:  
30 days  

Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

Supplier: | 0000003936  
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1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
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Denton TX 76205  
United States  

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Duplication:  
Purchase Order Date Revision  
NT752-0000201339  
10-04-2017  

Payment Terms:  
30 days  

Freight Terms: | Dest, prepay & add  
Ship Via: GROUND  

Buyer | Barraza,Ashley  
Phone/Email | 940/369-5500  
Ashley. Barraza@untsystem.edu  

Currency |  

Buyer Phone/ Email:  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

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Payment Terms:  
30 days  

Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

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Purchase Order Date Revision  
NT752-0000201339  
10-04-2017  

Payment Terms:  
30 days  

Freight Terms: | Dest, prepay & add  
Ship Via: GROUND  

Buyer | Barraza,Ashley  
Phone/Email | 940/369-5500  
Ashley. Barraza@untsystem.edu  

Currency |  

Buyer Phone/ Email:  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

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Attention: | Psychology  

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30 days  

Freight Terms: Dest, prepay & add  
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McKinney TX 75071-8531  
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United States  

Attention: | Psychology  

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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

Supply: 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication**

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**Buyer**

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<th>Phone/Email</th>
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<tr>
<td>Barraza,Ashley</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**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>
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<td>10/10/2017</td>
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</tbody>
</table>

**Schedule Total**  

| 70.00 |

**Total PO Amount**  

| 70.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

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<th>Attention: Psychology</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taylor, Daniel J</td>
<td>Buyer: Roys, Jill Kathryn Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>10-10-2017</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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<tr>
<td>7425 N Calle Sin Celto</td>
<td>Buyer: Roys, Jill Kathryn Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>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>Tucson AZ 85718-1256</td>
<td>Buyer: Roys, Jill Kathryn Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>10-10-2017</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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Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
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>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
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<td>336.40</td>
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Schedule Total

Total PO Amount

336.40

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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000075030
Dewey, Melanie Leigh Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement for name badges</td>
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**Schedule Total**

98.39

**Total PO Amount**

98.39

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Authorized Signature
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</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>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
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Schedule Total 750.00

Total PO Amount 750.00
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<td>Reimbursement for Dinner with guest visitor</td>
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<td>1.00</td>
<td>EA</td>
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<td>Lunch with guest.</td>
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Total PO Amount: 153.92
**Authorized Signature**

**Purchase Order**

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<td>Reimbursement of ePlastics purchase</td>
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**Schedule Total** 249.19  
**Total PO Amount** 249.19  

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**DUPlicate**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States 

SUPPLIER: 0000008838  
Kelly, Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States 

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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States 

<table>
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Schedule Total  
230.00 

Total PO Amount  
230.00 

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012605 Nielsen Norman Group 48105 Warm Springs Blvd Fremont CA 94539-7498 United States</td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

***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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**Total PO Amount**  
189.42

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order Date Revision
NT752-0000202310 10-27-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000065694
Williams,Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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Attention: Physics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Austin STEM Conference

1.00 EA 300.00 300.00 10/26/2017

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
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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:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**

10.96
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Mechanical &amp; Energy Engineer</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>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</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>DataKeeper Technologies LLC</td>
<td>2883 Hwy 71 E #1042</td>
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<tr>
<td>Del Valle TX 78617</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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**Purchase Order**

**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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<td>510 Walnut St Ste 1250, Philadelphia PA 19106</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
9040.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
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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**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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**Schedule Total** 64.93

**Total PO Amount** 64.93

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**NT752-0000203314**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 50.01

Schedule Total: 42.51

Total PO Amount: 92.52

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**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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**Attention:** Materials Science & Engineer

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Denton TX 76205
United States
**Purchase Order**

**Purchase Order**

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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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**Authorized Signature**
**Supplier:** 0000013076  
**Shan, Huasong**  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

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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

Supplier: 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

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Denton TX 76205
United States

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Schedule Total 1000.00

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Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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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

**Supplier:** 0000008639 Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
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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**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
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:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order. 
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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</tbody>
</table>

**Schedule Total**  
170.29

**Total PO Amount**  
170.29

---

**Authorized Signature**
**Vendor:** Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

| Supplier | 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States |
<table>
<thead>
<tr>
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<td>Student Affairs-Gen</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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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>supplies for cultural enrichment event</td>
<td></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

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**Authorized Signature**
## Purchase Order

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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
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</table>

**Schedule Total**

|          | 4999.99 |

**Total PO Amount**

|          | 4999.99 |

---

**Supplier:** 0000001508 Fisher Scientific 4500 Turnberry Dr Hanover Park IL 60133-5491 United States

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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?**

**Replenishment Option:** Standard

---

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**Supplier:** 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
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**Schedule Total**

<table>
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<tr>
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<tr>
<td>203.08</td>
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**Total PO Amount**

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<th>Total PO Amount</th>
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<tr>
<td>203.08</td>
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<tr>
<td>Supplier: 0000042637</td>
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<tr>
<td>----------------------</td>
</tr>
<tr>
<td>Sofield, Michele Lynn</td>
</tr>
<tr>
<td>Supplier: 0000042637</td>
</tr>
<tr>
<td>Tax Exempt? Line- Sch</td>
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<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>1.00</td>
</tr>
<tr>
<td>345.72</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002054 | Kaluvan,Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
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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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<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>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 10.20 |

Total PO Amount | 10.20 |
### Purchase Order

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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</table>

1 - 1 Troy Able  
reimbursement for 2 year membership to SitePoint book library

1.00 EA  
99.00  
99.00  
12/14/2017

**Schedule Total**  
99.00

2 - 1 Troy Abel  
reimbursement for purchase of explainer video for research purposes

1.00 EA  
42.00  
42.00  
12/14/2017

**Schedule Total**  
42.00

**Total PO Amount**  
141.00

---

Authorized Signature

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**Purchase Order**

**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>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>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

| Supplier: 0000008950 Yang,Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
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 |
<table>
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<td>Mfg ID</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1-1</td>
<td>Reimbursement for moving-new faculty</td>
<td>1.00</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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Authorized Signature
**Software**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000033589</th>
<th>Du, Jincheng</th>
</tr>
</thead>
<tbody>
<tr>
<td>3601 Ranchman Blvd</td>
<td>Denton TX 76210-3329</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:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-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>Research Guest Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>- 11/1/17 - I Love Sushi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 43.40

| 2 - 1    | Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger |        | 1.00     | EA  | 46.87    | 46.87        | 12/14/2017 |

**Schedule Total** 46.87

**Total PO Amount** 90.27

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012867  
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

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
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</tbody>
</table>

**Schedule Total**  
144.50

**Total PO Amount**  
144.50
Purchase Order

**Supplier:** 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

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<td></td>
<td>Schedule Total</td>
<td>149.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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<td>Schedule Total</td>
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**Total PO Amount**  
278.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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</tbody>
</table>

**Schedule Total**  
262.65

**Total PO Amount**  
262.65

---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:**  
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**Attention:** Communication Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<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>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7581.36

**Total PO Amount**  
7581.36

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>1.00 EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Niemann Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
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Schedule Total

Total PO Amount

90.87

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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 staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
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| Schedule Total | 905.47 |
| Total PO Amount  | 905.47 |
| Supplier: 0000011767 Romsdahl,Trevor B 323 Normal St Apt G Denton TX 76201-3995 United 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: Crystal Garrett |

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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
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<td>412.04</td>
<td>412.04</td>
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| Schedule Total | 412.04 |
| Total PO Amount | 412.04 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>NT752-0000204971</td>
<td>01-04-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000007465  
Sorrells,Caren B  
1717 Greg St  
Azle TX 76020  
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>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Independent Contractor for grant GF40006</td>
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<td>1.00</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
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Schedule Total  

|  |
| 2000.00 |

Total PO Amount  

|  |
| 2000.00 |

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

<table>
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<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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Schedule Total 243.28

Total PO Amount 243.28
**purchase order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, & 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>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>393.17</td>
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<td>01/08/2018</td>
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**Schedule Total**  
393.17

**Total PO Amount**  
393.17
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<th>Owen, Dianna Sue</th>
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<td>Address: 320 Water Oak</td>
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<td>City: Denton</td>
<td></td>
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<tr>
<td>State: TX</td>
<td></td>
</tr>
<tr>
<td>Zip: 76209-6518</td>
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<td>Country: United States</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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**Schedule Total**: 330.62

**Total PO Amount**: 330.62

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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
**Purchase Order**

**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APS Membership</td>
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<td>153.00</td>
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<td>01/11/2018</td>
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**Total PO Amount**  
153.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
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</table>

**Schedule Total**  
854.53

**Total PO Amount**  
854.53
**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
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Attention: VP Rsrch & Economic Dev  
**Schedule Total** 61.50

|             | 2       | DS-2019 mailing charge for visiting scholar with Dr. Xia |                       |                               | 1.00     | EA  | 61.50    | 61.50       | 01/12/2018 |

Attention: VP Rsrch & Economic Dev  
**Schedule Total** 61.50

|             | 3       | Meal reimbursement for discussion of research and collaboration with Dr. Xia’s group and Dr. Zhichao Li of Beijing University of Science & Technology |                       |                               | 1.00     | EA  | 136.14   | 136.14      | 01/12/2018 |

Attention: VP Research & Innovation  
**Schedule Total** 136.14

**Total PO Amount** 259.14
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
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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<table>
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<th>PO Price</th>
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<tr>
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<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
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</table>

**Schedule Total** 4850.00

**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

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
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Attention: Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>A+ Curriculum weekly goals packets.</td>
<td></td>
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Schedule Total  
2750.00

Total PO Amount  
2750.00

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Authorized Signature
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<th>Due Date</th>
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<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
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<td>51.08</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:** 0000026110

**Boyd, Rossana R**

**3410 Clydesdale Dr**

**Denton TX 76210-0249**

**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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**Tax Exempt?**

**Tax Exempt ID:**

**item/Description**

**Mfg ID**

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<tr>
<td>1 - 1</td>
<td></td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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<td>1.00</td>
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<td>60.35</td>
<td>60.35</td>
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</tbody>
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**Schedule Total** 60.35

**Total PO Amount** 60.35

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
United States

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<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
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<td>663.40</td>
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**Total PO Amount**  
663.40

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000008908</td>
<td>Collins, John R</td>
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<td>1408 Morin Dr</td>
<td>Denton TX 76207-7783</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kinesiology, Health Promo, &amp; Rec</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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**Schedule Total** 207.33

**Total PO Amount** 207.33
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-0000205591

Date
01-22-2018

Revision

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Health Promotion, & Rec

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Reimbursement for meals/coffee</td>
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Schedule Total 127.87

Total PO Amount 127.87
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<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
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**Schedule Total**

1507.57

**Total PO Amount**

1507.57
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Total PO Amount: 342.00
**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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 to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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<td>EA</td>
<td>998.82</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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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

### 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>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** reimbursement for supplies for the lab in Alamogordo NM

### Replenishment Option: Standard

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<td>EA</td>
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<td>161.43</td>
<td>01/23/2018</td>
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**Schedule Total:** 161.43

**Total PO Amount:** 161.43
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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</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
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</table>
| 000013891 True-Cut E D M Inc 2003 West State St Garland TX 75042 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Engineering-Dean's Off | 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 | Pay Invoice 17272 |  |  | 1.00 | EA | 1350.00 | 1350.00 | 01/25/2018 |

**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

### Ship To:
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### Attention:
Chapman, GF10502, 80025

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**  
2822.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013788  
Audas,Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>5000.00</td>
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<td>A. Hubbard HRSA Grant participation stipend</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Silveus, Sarah Alexis</th>
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<tr>
<td>Address</td>
<td>401 S Coit Rd Apt 1535</td>
</tr>
<tr>
<td>City</td>
<td>McKinney TX 75072-1235</td>
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<tr>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**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

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Grant participation stipend</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013794
Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>L. Hughes HRSA Grant participation stipend</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

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**Payment Terms**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

**Buyer**
- **Phone/ Email**
  - Rebecca. Laduke@untsystem.edu
- **Currency**
  - United States

**Supplier:** 0000013799
- **Stults, Ashley Marie**
- **15712 Buffalo Nickel Dr**
- **Fort Worth TX 76177-2277**
- **United States**

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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>05/11/2018</td>
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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
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

<table>
<thead>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
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<th>Attention: Counseling &amp; Higher Education</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>Y. Grimes HRSA Grant participation stipend</td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
# Purchase Order

![Company Logo]  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**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**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000013797  
Tu, Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
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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**Schedule Total**  
5000.00

**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

#### DUPLICATE

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#### Buyer

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<tr>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier:

**0000074380**  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Contractor Mturk Purchase | 1.00 | EA | 699.05 | 699.05 | 01/29/2018 |

#### Schedule Total  
699.05

#### Total PO Amount  
699.05

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
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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#### Schedule Total

491.64

#### Total PO Amount

491.64
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total:** 677.20

**Total PO Amount:** 677.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

**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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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
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<td>EA</td>
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<td>5000.00</td>
<td>05/11/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000013795 | Scott, Michael Joseph  
| 4313 Pearl Ct  
| Plano TX 75024-7316  
| United States |

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<td>M. Scott HRSA Grant participation stipend</td>
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<td>1.00</td>
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<td>5000.00</td>
<td>05/11/2018</td>
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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

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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</tr>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>J. Turner HRSA Grant participation stipend</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013792
Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL 62225-1410
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

---

**Purchase Order**

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<td>05/11/2018</td>
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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

**University of North Texas**  
**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>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimburse dinner with Group Visitors</td>
<td>1.00</td>
<td>EA</td>
<td>61.39</td>
<td>61.39</td>
<td>02/07/2018</td>
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<td>2 – 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td>1.00</td>
<td>EA</td>
<td>36.17</td>
<td>36.17</td>
<td>02/07/2018</td>
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**Total PO Amount**  
97.56
**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>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 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

## Tax Exempt

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</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

**SUPPLIER:** 000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
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

---

**DUPPLICATE**
**Dispatch Via Print**

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<tr>
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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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</tr>
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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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**Schedule Total**

| Total PO Amount | 51.08 |

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**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

<table>
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<td>596.00</td>
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<td>324.82</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**

**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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<td>CFBISD Substitue Pay</td>
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<td>1.00</td>
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<td>663.52</td>
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Schedule Total

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Total PO Amount

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<tr>
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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

**Ship To:**  
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**Attention:** CAS-Student  
Bill To: UNT System Business 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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**Schedule Total**  
117.60

**Total PO Amount**  
117.60
**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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<table>
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<th>SUPPLIER</th>
<th>0000010889</th>
<th><strong>Owen, Dianna Sue</strong></th>
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</thead>
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<tr>
<td>Address</td>
<td>320 Water Oak</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-6518</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Search staff</td>
<td>Spring/Summer Event</td>
<td>Planning Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
</tr>
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</table>

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**Schedule Total** | 72.70 |

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**Total PO Amount** | 72.70 |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 000010281  
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

---

<table>
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<th>Due Date</th>
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<td>Mileage to and from Galveston</td>
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<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
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**Schedule Total**  
345.53

| 2    | Meals            |          | 1.00   | EA  | 22.84    | 22.84       | 02/13/2018 |

**Schedule Total**  
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**Total PO Amount**  
368.37

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**Duplication Information**  
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NT752-0000206423 02-13-2018  
Purchace Order Number  
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: 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States  

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** 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**
4927.92

**Total PO Amount**
4927.92

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

<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>
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<th>Due Date</th>
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**Schedule Total**

105.36

**Total PO Amount**

105.36
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<td>39.10</td>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td>Currency</td>
</tr>
<tr>
<td>Cai, Bimin</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Currency: Jill.Roys@untsystem.edu

Supplier: 0000014242
Cai, Bimin
3124 Royal Gable Dr
Dallas TX 75229-3786
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for Cleanroom training as required | | 1.00 | EA | 24.95 | 24.95 | 02/14/2018 |

Schedule Total | 24.95 |

Total PO Amount | 24.95 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Sheikholeslam Nouri, Seyed Mehdi</td>
<td>2305 Chebi Ln, Denton TX 76209-7845, United States</td>
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| Attention: Biomedical Engineering | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| Total PO Amount | 24.95 |
## 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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
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**Schedule Total**
55.66

**Total PO Amount**
55.66

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@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

<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>EComm - Steel Ball Barings</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
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<td>Amazon.com - Uxcell Vacuum Pump Fitting</td>
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<td>Amazon - Lead Free Solder Wire</td>
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<td>EA</td>
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<td>Ebay - Potentiostat/Galvanostat</td>
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**Schedule Total:**

23.89 + 5.75 + 8.16 + 9.99 + 35.61 + 201.99 = 306.41

**Total:**

306.41

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### Purchase Order

**University of North Texas**  
U NT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@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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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000000423</th>
<th>Berman, Diana</th>
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<td>Address: 2141 Fairfax Rd</td>
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<tr>
<td>Denton TX 76205-8205</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Denton TX 76205</td>
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### Tax Exempt? | Tax Exempt ID: |
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<th>PO Price</th>
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<th>Due Date</th>
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| 13 - 1 | Amazon - O Rings |
| 1.00 | EA |
| 10.20 | |
| 10.20 | 02/19/2018 |

| Schedule Total | 5.79 |

| 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 |
**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>940/369-5500</td>
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<td>Attention:</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000021763  
Wachanga,David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
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>Reimbursement of airfare for trip to Denton</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>801.20</td>
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Schedule Total: 801.20

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<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
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Schedule Total: 500.00

**Total PO Amount:** 1301.20
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>Ruiz,Jose A Sanchez</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jose A Anchez Ruiz</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
<td></td>
<td>1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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<td>EA</td>
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Schedule Total 2700.00

Total PO Amount 2700.00
**Purchase Order**

**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
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<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
## Purchase Order

**Supplier:** 0000014426
Big Country TAAP
7918 White Blvd
Abilene TX 79606
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<td>Waste Disposal Go Sharps 1/18</td>
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**Schedule Total**

| Schedule Total | 70.00 |

**Total PO Amount**

| Total PO Amount | 70.00 |

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**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology

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Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

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Denton TX 76205
United States

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
Purchase Order

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<th>Attention:</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Austin TX 78734</td>
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| Line- | Item/Description | Tax Exempt ID: | Replenishment Option: | Schedule Total |
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| 1 - 1 | Delivery of the Recovery to Practice Training on 3-23-18 | | Standard | 2500.00 |

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Total PO Amount 2500.00
**Purchase Order**

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<td>Dest, prepaid &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: 0000070009 Nielsen, Kristin</td>
<td>15345 Beaufort Ct</td>
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<td>Ship To:</td>
<td>Attention: Kristin Bridges</td>
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<td>Line-Sch</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

**Authorized Signature**
# Purchase Order

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<td>Business Lunch Reimbursement</td>
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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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- **Bill To:** UNT System Business 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**

500.00

**Total PO Amount**

500.00

Authorized Signature
Authorized Signature
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
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# 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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Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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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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**Schedule Total**  
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**Total PO Amount**  
500.00
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
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Schedule Total
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Total PO Amount
500.00
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## Purchase Order

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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000008516 Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62
# Purchase Order

**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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D’Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
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<td>202.14</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14
**Purchase Order**

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

**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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**Total PO Amount**  
2176.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**

- 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

**Bill To:**
UNT 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

---

**Attention:** Disability & Addiction Rehab

---

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---

**Authorized Signature**
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

Authorized Signature
**Purchase Order**

**Suppliers:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
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<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**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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</tbody>
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**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
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 for staff purchase of Excel training</td>
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<td>1.00</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000014506  
**TX Assn Addiction Professionals - Waco**  
**4555 Lake Sharon Dr**  
**Waco TX 76710**  
**United States**

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>Delivery of the Recovery to Practice trainings on 3-14-2018</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

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
Authorized Signature

Purchase Order

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<td>Heather Murdoch and Jeff Lloyd</td>
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<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
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<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
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Total PO Amount 201.05
### Purchase Order

**Suppliers:**
- **Supplier:** 0000013004
  - Benavides, Abraham David
  - 3008 Broken Bow St
  - Denton TX 76209-6232
  - United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>18.12</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>127.29</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# 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:**

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**Attention:** Institute for Applied Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<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>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
</tr>
</tbody>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**Purchase Order**

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<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>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
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</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
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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

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID

1 - 1 Reimburse Dr. Chyan for coffee mugs for Chinese collaborator

Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1.00 EA 42.15 42.15 03/05/2018

Schedule Total 42.15

Total PO Amount 42.15

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</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>0000014582</td>
</tr>
</tbody>
</table>

- **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

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>306.16</th>
</tr>
</thead>
</table>

| Total PO Amount | 306.16 |

**Tax Exempt ID:**

**Quantity** | **UOM** | **Replenishment Option:** Standard
---|---|---
1.00 | EA | 306.16 | 306.16 | 03/06/2018

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Duplicate**

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<tr>
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<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000207336</td>
<td>03-07-2018</td>
<td></td>
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**Payment Terms**

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<tr>
<th>Terms</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier**

<table>
<thead>
<tr>
<th>ID Number</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000008726</td>
<td>Smith, Lee Miller</td>
</tr>
</tbody>
</table>

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**Ship To**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Smith, Lee Miller</td>
<td>1921 Highland Park Cir, Denton TX 76205-6932, United States</td>
</tr>
</tbody>
</table>

---

**Attention**

Engineering-Dean's Office

---

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

---

**Tax Exempt ID**

- Replenishment Option: Standard

---

**Line/Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

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**Schedule Total**

125.00

---

**Total PO Amount**

125.00

---

**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

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Dispatch Via</strong></th>
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<tbody>
<tr>
<td>NT752-0000207366</td>
<td>03-08-2018</td>
<td></td>
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<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></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><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></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>
</tr>
</tbody>
</table>

**Supplier:** 0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
</tr>
</tbody>
</table>

**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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<thead>
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<td>03-08-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014522</td>
<td>Dyer, Lisa</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Lisa Dyer</td>
</tr>
<tr>
<td>712 Fairmeadow Dr</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Krugerville TX 76227</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID: Mfg ID</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Authorized Signature**

---

**DUPLICATE**

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**Payment Terms**

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<tr>
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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>
</tr>
</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:** 0000057839
Maloney, Beverly Ann
2309 Bowling Green St
Denton TX 75244-7036
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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<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>
</tr>
</tbody>
</table>

**Schedule Total**

40.00

**Total PO Amount**

40.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
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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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
<td><strong>125.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
<td><strong>300.00</strong></td>
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</tbody>
</table>

**Total PO Amount**  
**425.00**
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
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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>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>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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</tbody>
</table>

**Schedule Total**  
33.71

**Total PO Amount**  
33.71

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DuPLICATE**

<table>
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<th>Purchase Order</th>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<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>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
### Purchase Order

**Supplier:** 0000050953  
**Vendor:** Wolf, Lori  
**Address:** 7254 Barthold Road  
**City:** Denton  
**State:** TX  
**Zip:** 76207  
**Country:** United States

**Ship To:**  
**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line Item/Description:** Austin STEM Conference

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**Schedule Total** 300.00  
**Total PO Amount** 300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
176.25

Authorized Signature
## Purchase Order

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
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<td>2579.08</td>
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**Schedule Total**

2579.08

**Total PO Amount**

2579.08

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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>0000010105</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
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<td>Contreras,Ladys</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>3813 Periwinkle Dr</td>
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<td>Ladys Contreras travel to Present at NABE Conference</td>
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<td>Standard</td>
<td>517.03</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>reimbursement of mileage for SSS director candidate</td>
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Schedule Total: 176.58

Total PO Amount: 176.58
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013464  
Shaw,Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>Reimbursement for purchase of pizza for study</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

**Authorized Signature**
**Purchase Order**

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<td>Zeke Walker Visiting Scientist</td>
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**Total PO Amount** 3000.00

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**Supplier:** 0000013176
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010123
Barren, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

|                  | 570.87 |
**Total PO Amount**

|                  | 570.87 |
### Purchase Order

**Authorized Signature**

**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:** 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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<td>Reimbursement for purchase of meals for visiting prospective student/TA</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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| 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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<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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| Total PO Amount | 211.76 |

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
86.26

**Total PO Amount**
86.26

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|        | 40.00 |

**Total PO Amount**

|        | 40.00 |
**Purchase Order**

**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

<table>
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**Total PO Amount**
78.61
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014874
Torres, David
2100 Briar creek Ln
Plano TX 75074
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 Stipend DAVID TORRES 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

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Denton TX 76205  
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

**Supplier:** 0000014864  
Villacres, Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
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**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

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Denton TX 76205  
United States

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**Line No.**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
--- | --- | --- | --- | --- | --- | --- | --- |
1  | Stipend ERIKA ORTIZ  |  | 1.00  | EA  | 500.00  | 500.00  | 05/12/2018  |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000014867</td>
<td>Zubiate, Nora</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014863  
Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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**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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
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**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Supplier:** 0000014909 | **Ship To:**  
|--------------------------|--------------------------  
| Miller, Lyanne          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| 701 Leora Ln Apt 912    |  
| Lewisville TX 75056     |  
| United States           |  

| **Attention:** Teacher Education & Admin | **Bill To:** UNT System Business Service Center  
|------------------------------------------|--------------------------------------  
|                                          | Send Invoices to: invoices@untsystem.edu  
|                                          | 1112 Dallas Dr., Ste. 4200  
|                                          | Denton TX 76205  
|                                          | United States  

| Supplier: 0000014909 | **Ship To:**  
|-----------------------|--------------------------  
| Miller, Lyanne        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| 701 Leora Ln Apt 912  |  
| Lewisville TX 75056   |  
| United States         |  

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**Purchase Order**

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

Authorized Signature
**Purchase Order**

**Ship To:**
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**Supplier:** 0000014871 Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Teacher Education & Admin

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**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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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature

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**Purchase Order**

**Suppliers:**
- **Supplier:** 0000014896
  - Granado, Lori A
  - 1605 Nightingale Dr
  - Aubrey, TX 76227
  - United States

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- Teacher Education & Admin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

**Tax Exempt?**
- Yes

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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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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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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**DUPPLICATE**
- Purchase Order: NT752-0000207945
- Date: 03-23-2018

**Dispatch Via Print**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500 / Rebecca.Laduke@untsystem.edu

### Supplier Information
- Supplier: MDC Vacuum Products LLC
  - Address: 30962 Santana Ave
  - Hayward CA 94544
  - 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?
- Tax Exempt ID: Replenishment Option: Standard

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<td>11.82</td>
<td>03/23/2018</td>
</tr>
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<td>Schedule Total</td>
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**Total PO Amount**: 2025.82

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, 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

### Payment Terms  
1 Day Pay

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
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<td>03/26/2018</td>
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**Schedule Total**  
701.24

**Total PO Amount**  
701.24
# 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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td>Yes</td>
<td></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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**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
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>
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<tbody>
<tr>
<td>1-1</td>
<td>AP test fees for UNT TS participants</td>
<td>1.00 EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
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**Schedule Total**: 1397.00

**Total PO Amount**: 1397.00

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**Supplier**: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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**Attention**: Student Affairs-Gen

**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

---

**Authorized Signature**
**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:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**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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**DUPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

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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</td>
<td>Research Lunch -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
</tr>
<tr>
<td></td>
<td>Barley and Board -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>3/15/18</td>
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**Schedule Total**
47.14

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<tbody>
<tr>
<td>2</td>
<td>TMS Membership Renewal -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>3/22/18</td>
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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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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</table>

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**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</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>

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

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Reimburse Group  
meeting meal-receipt  
attached |        | 1.00     | EA  | 87.25    | 87.25        | 03/29/2018 |

**Schedule Total**  
87.25

**Total PO Amount**  
87.25

Authorized Signature
Supplier: 0000010060 Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
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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<tr>
<td>1 - 1</td>
<td>Airfare—one way</td>
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<td>1.00</td>
<td>EA</td>
<td>359.00</td>
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<td>03/30/2018</td>
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<td>359.00</td>
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</table>

| 2 - 1    | Hotel—only paying portion, not total |        | 1.00 | EA  | 641.00   | 641.00       | 03/30/2018 |
|          |                  |        |      |     |          |              |          |
|          | Schedule Total   |        |      |     |          | 641.00       |          |

Total PO Amount 1000.00

Authorized Signature
Purchase Order

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<th>Hernandez, Roxanna</th>
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<tr>
<td>Address: 2223 Daniel Way</td>
<td></td>
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<tr>
<td>City: Carrollton TX 75006</td>
<td></td>
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<tr>
<td>State: 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: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: United States |

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<tr>
<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>
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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Schedule Total 778.60

Total PO Amount 778.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 = 1</td>
<td>Consultation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**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:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
19.20

**Total PO Amount**  
19.20

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:**  
VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Mfg ID</th>
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<th>Due Date</th>
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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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>
</tr>
</tbody>
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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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<th>Quantity</th>
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<th>PO Price</th>
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|              |                  |       |          |     |         |              |          | 183.79        |

**Authorized 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>
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### Supplier:

0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

### Ship To:

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### Attention:

Library & Information Sciences

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>1 - 1 Professional service</td>
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### Schedule Total

690.00

### Total PO Amount

690.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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.

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**Suppliers:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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**

---
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### Supplier Information
- **Supplier:** 0000010053
- **Avila, Yelixza**
- **Box C-63**
- **Alpine TX 79832**
- **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**

### Purchase Order Details

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<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>Meals-receipts attached</td>
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<td>EA</td>
<td>78.15</td>
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**Total PO Amount**
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4'6'-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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**Schedule Total**

106.09

**Total PO Amount**

106.09
## Purchase Order

**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

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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** 365.30

| Line-Sch 2 | Greyhound Bus-transportation from home to airport and back--receipt attached | | 1.00 | EA | 42.00 | 42.00 | 04/09/2018 |

**Schedule Total** 42.00

| Line-Sch 3 | Hostel-receipt attached | | 1.00 | EA | 161.97 | 161.97 | 04/09/2018 |

**Schedule Total** 161.97

| Line-Sch 4 | Registration-Receipt attached | | 1.00 | EA | 120.00 | 120.00 | 04/09/2018 |

**Schedule Total** 120.00

| Line-Sch 5 | Uber-Transportation at conference-receipts attached | | 1.00 | EA | 17.60 | 17.60 | 04/09/2018 |

**Schedule Total** 17.60

**Total PO Amount** 706.87
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<th>Castillo, Joel</th>
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<tr>
<td></td>
<td>Fresno CA 93706</td>
<td></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        | Chemistry |

| 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: |
| Sch              | Mfg ID |

| Replenishment Option | Standard |

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>

Authorized Signature
Supplier: 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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<tr>
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</tbody>
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Total PO Amount 471.30

Authorized Signature
### Purchase Order

**Supply:** 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/09/2018</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Susan Kelly NABE conference reimbursement of out of pocket expenses</td>
<td></td>
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<td>693.28</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States |
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<td>Attention</td>
<td>Engineering-Dean's Off</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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
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<td>04/09/2018</td>
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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>5901 Dr Kenneth Cooper Dr</td>
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<tr>
<td>City</td>
<td>McKinney TX 75070-8244</td>
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**Ship To:**

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**Attention:**

Texas Logistics Edu Foundation

**Bill To:**

UNT System 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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**Schedule Total**

48.71

**Total PO Amount**

48.71

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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<td>EA</td>
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Schedule Total  
666.73

Total PO Amount  
666.73

Authorized Signature
# Purchase Order

**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>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>302.24</td>
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**Schedule Total**  
302.24

**Total PO Amount**  
302.24
Authorized Signature

Purchase Order

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<td>Carrollton TX 75010-2369</td>
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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                   | reimbursement for meals pertaining to GP50000 | 1.00 | EA | 171.94 | 171.94 | 04/12/2018 |

| Schedule Total          | 171.94 |
| Total PO Amount         | 171.94 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000014721

Inredox LLC

1840 Skyway Dr Unit F

Longmont CO 80504

United States

---

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT 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>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>
<td></td>
<td>5.00 EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>7.00 EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5+-0.1 um</td>
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<td>7.00 EA</td>
<td>50.00</td>
<td>350.00</td>
<td>04/12/2018</td>
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<td>4 - 1</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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<td>3.00 EA</td>
<td>50.00</td>
<td>150.00</td>
<td>04/12/2018</td>
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| Schedule Total | 220.00 |
| Schedule Total | 308.00 |
| Schedule Total | 350.00 |

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**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:** 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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<tr>
<td>1</td>
<td>10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200+/-24 nm, Au contact thickness 0.5 +/-0.1 um</td>
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<td>5-1</td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>6-1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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<td>7-1</td>
<td>S&amp;H US USPS MB</td>
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**Total PO Amount**  
1580.00
**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 Lunch - Greenhouse - 2/2/18</td>
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<td>19.11</td>
<td>19.11</td>
<td>04/16/2018</td>
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<td>2 - 1</td>
<td>Research Lunch - Thai Ocha - 2/9/18</td>
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<td>19.24</td>
<td>19.24</td>
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<td>Research Lunch - New China King Buffet - 2/14/18</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Yang, Yong</td>
<td>1378 Rolling Thunder Rd</td>
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<td>Frisco TX 75034-4468</td>
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Schedule Total 52.72

Total PO Amount 52.72

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:** 0000011857  
Siller 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Siller- Reimbursement for conference</td>
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**Schedule Total**  
46.00

**Total PO Amount**  
46.00

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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>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Birden, Leann Louise  | 9516 Lakeway Dr  
Argyle TX 76226-4289  
United States |
| Buyer: Laduke, Rebecca A | Contact: Rebecca.Laduke@untsystem.edu |

**Attention:** Student Affairs-Gen  
**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**  
438.18

**Total PO Amount**  
438.18

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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**Schedule Total**
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**Total PO Amount**
2039.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount: 1000.00

Attention: Learning Technologies

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Supplier: 0000015292
Mebane,Myesha
9310 Castlewood St
Oakland CA 94605
United States

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Attention: Learning Technologies

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

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

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000015292
Mebane,Myesha
9310 Castlewood St
Oakland CA 94605
United States

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Attention: Learning Technologies

Supplier: 0000015292
Mebane,Myesha
9310 Castlewood St
Oakland CA 94605
United States

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Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
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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

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
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Mebane,Myesha
9310 Castlewood St
Oakland CA 94605
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** 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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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001508 Fisher Scientific 4500 Turnberry Dr Hanover Park IL 60133-5491 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biomedical Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**CHANGE ORDER - REPRINT**

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| Supplier: 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biomedical Engineering |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| 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

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**Total PO Amount**  
**339.25**

**Supplier:** 0000008930  
D’Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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132.94

**Total PO Amount**

132.94

**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

132.94

**Total PO Amount**

132.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

NT752-0000209255

04-27-2018

30 days

Dest, prepay & add

Ground

Rebecca. Laduke@untsystem.edu

0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Purchase Order**

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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10/31/16 |               |        | 1.00 | EA   | 24.00  | 24.00 | 05/03/2018 |
|             | 14 - 1   | Invoice 161108306  
11/30/16 |               |        | 1.00 | EA   | 12.00  | 12.00 | 05/03/2018 |
|             | 15 - 1   | Invoice 161207261  
12/31/16 |               |        | 1.00 | EA   | 12.00  | 12.00 | 05/03/2018 |
|             | 16 - 1   | Invoice 170208179  
2/28/17 |               |        | 1.00 | EA   | 96.00  | 96.00 | 05/03/2018 |
|             | 17 - 1   | Invoice 170309486  
3/31/17 |               |        | 1.00 | EA   | 390.00 | 390.00 | 05/03/2018 |
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5/31/17 |               |        | 1.00 | EA   | 24.00  | 24.00 | 05/03/2018 |

**Schedule Total**

- 24.00
- 12.00
- 12.00
- 96.00
- 390.00
- 24.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order Details

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**Authorized Signature**
### Purchase Order

| 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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**Schedule Total** 192.00

**Total PO Amount** 3658.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 214.99

**Total PO Amount** 214.99

Authorized Signature
**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

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**Total PO Amount**  
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# Purchase Order

## DUPLICATE

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Supplier

**Supplier:** 0000003257 Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
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:** Chemistry

## Ship To

- **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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## Schedule Total

| Schedule Total | 241.55 |

## Total PO Amount

| Total PO Amount | 241.55 |
**Purchase Order**

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
814.00

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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>Chowdhury,Tonoy</th>
<th>1800 N Martin Luther King Jr Blvd Apt 3205</th>
<th>Waco TX 76704-1471</th>
<th>United States</th>
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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 |

| Supplier: 0000015389 | Chowdhury,Tonoy | 1800 N Martin Luther King Jr Blvd Apt 3205 | Waco TX 76704-1471 | United States |

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**Schedule Total**  
74.92

**Total PO Amount**  
74.92

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Schedule Total  

|  | 30.95 | 67.73 | 61.90 | 231.49 | 392.07 |

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**Purchase Order**

**Suppliers**: 000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Psychology

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Schedule Total**

1250.00

**Total PO Amount**

1250.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-0000209598</td>
<td>05-07-2018</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>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| **Supplier:** 0000011543 Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States |  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 |

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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>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
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<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

*This document is reproduced for reporting purposes only.*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<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>
<td></td>
</tr>
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</table>

**Supplier:** 0000005806  
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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Fish N Chirps Pet Center</td>
<td>0000005806</td>
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<td>Male bettas</td>
<td></td>
<td>5.00</td>
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<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
<td>Standard</td>
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**Schedule Total**  
19.95

| 2 - 1 | Female Bettas | 5.00 | EA | 2.49 | 12.45 | 05/07/2018 | Standard |

**Schedule Total**  
12.45

**Total PO Amount**  
32.40

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
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Schedule Total 305.97

Total PO Amount 305.97
**Purchase Order**

**Supplier:** 0000015667  
Pierson,Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** 0000023398 Padron, Desiree Janelle
- **Address:** 425 Hettie, Denton TX 76209, United States

## Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Attention Information
- **Attention:** Student Affairs-Gen

## Payment Information
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Currency Information
- **Currency:**

## Order Information
- **Supplier:** 0000023398 Padron, Desiree Janelle
- **Address:** 425 Hettie, Denton TX 76209, United States
- **Invoice Address:**
  - **Phone/Email:**
    - Barraza,Ashley: 940/369-5500
    - Barraza@untsystem.edu
- **Order Details:**
  - **Replenishment Option:** Standard
  - **Ordered Items:**

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<tr>
<td>1-1</td>
<td>Staff reimbursement for participant food</td>
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<td>1.00</td>
<td>EA</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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# Purchase Order

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>98.89</td>
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<td>05/09/2018</td>
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<tr>
<td>2</td>
<td>round trip mileage from HQ to restarunt</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
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<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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**Total PO Amount** 54.09

**Attention:** Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

<table>
<thead>
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<th>Supplier</th>
<th>Eusebio, Jordan</th>
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<tbody>
<tr>
<td></td>
<td>4105 Neal Rd Apt B</td>
</tr>
<tr>
<td></td>
<td>Durham NC 27705</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Invoice Eusebio</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature

Bill To: UNT System Business Service Center
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

Send Invoices to: invoices@untsystem.edu

Email: Jill.Roys@untsystem.edu
Phone: 940/369-5500

Payment Terms: 30 days Dest, prepay & add
Freight Terms: GROUND
Ship Via: GROUND

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@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

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch
1 - 1 reimbursement for Shipping charges 1.00 EA 219.87 219.87 05/16/2018

Schedule Total 219.87

Total PO Amount 219.87

Authorized Signature
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<th>Wheeler, Robert Warren</th>
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<td>Laduke, Rebecca A</td>
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<td>Materials Science &amp; Engineer</td>
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<td>Item/Description</td>
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<td>Mfg ID</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Lab Supplies</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 15.16

Total PO Amount 27.43

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>1.00</td>
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<td>122.66</td>
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**Schedule Total**

122.66

**Total PO Amount**

122.66

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**Supplier:** 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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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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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000210074  05-22-2018  DUPLICATE  Dispatch Via Print

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<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</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td>101.21</td>
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**Schedule Total**

101.21

**Total PO Amount**

101.21
**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:** This is not a valid Purchase Order.  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Meal reimbursement-receipt attached</td>
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<td>50.93</td>
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**Schedule Total**  
50.93

**Total PO Amount**  
50.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>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>Jason's Deli</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
Attention: Student Affairs-Gen

**Address:**  
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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<tr>
<td>1 - 1</td>
<td>Supplies for Talent</td>
<td></td>
<td>1.00</td>
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<td>77.00</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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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>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000068303  
**Nelson, Tori Lynn**  
**2329 Northway**  
**Denton TX 76207-1035**  
**United States**

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
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<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

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Wade,Karen J</td>
<td>Barraza,Ashley</td>
<td>UNT System Business Service Center</td>
<td>Student Affairs-Gen</td>
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<td>502 Melody Ln</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>Gainesville TX 76240</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
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<td>660.00</td>
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Schedule Total 660.00

Total PO Amount 660.00
Purchase Order

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**Supplier:** 0000060441  
**Mukherjee, Sundee**  
**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:**

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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
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<td>62.13</td>
<td>62.13</td>
<td>05/24/2018</td>
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</tbody>
</table>

Schedule Total  
62.13

Total PO Amount  
62.13

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Details
- **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:** Mittler 800706
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payments
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Buyer:** Laduke, Rebecca A
  Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu
- **Currency:**

### Line Items

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### Total
- **Total PO Amount:** 85.00

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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>UNT System Business Service Center</td>
<td>Ashley Barraza</td>
</tr>
<tr>
<td>Denton TX 76205, United States</td>
<td>Dallas TX 75204-2208, United States</td>
</tr>
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#### Supplier:
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?
- Yes

#### Tax Exempt ID:
- Reimburse Dr. Kavi for Research Group Luncheon

#### Line-Sch Item/Description
- Reimburse Dr. Kavi for Research Group Luncheon

#### Mfg ID
- 000011300

#### Quantity
- 1.00

#### UOM
- EA

#### PO Price
- 143.31

#### Extended Amt
- 143.31

#### Due Date
- 05/29/2018

---

| Schedule Total | 143.31 |
| Total PO Amount | 143.31 |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056971 | Hill, Aaron Thomas  
1518 Rancho Domingues  
Rd  
Corinth TX 76210-4140  
United States |
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<tr>
<td>Attention: College of Science Gen</td>
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| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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<table>
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Schedule Total 382.50

Total PO Amount 382.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**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

---

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Food for RA training on 5/17/18</td>
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**Schedule Total**  
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**Total PO Amount**  
98.75

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**Authorized Signature**
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<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>49.96</td>
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<td>CANCEL</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
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<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>21.20</td>
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<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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<td>90.11</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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**Total PO Amount**: 268.32

**Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier**: 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
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

**Authorized Signature**
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Supplier: 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
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>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td>1.00</td>
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<td>600.31</td>
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<td>06/04/2018</td>
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Schedule Total                                      600.31

Total PO Amount                                     600.31
**Purchase Order**

**DUPPLICATE**

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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:** 0000056367

**Xia, Zhenhai**

- **2411 S Interstate 35 E Apt 415**
- **Denton TX 76210-4908**
- **United States**

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

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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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<tbody>
<tr>
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<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
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<tr>
<td>2 - 1</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014792  
Rezende de CastroMoretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>United States Department of State Machine readable visa application fee</td>
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<td>160.00</td>
<td>320.00</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
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<td>180.00</td>
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**Total PO Amount**: 680.00

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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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**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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** Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td>1.00</td>
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<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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**Schedule Total**
944.28

**Total PO Amount**
944.28

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Migratory Bird Permit Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Taylor Gillum-</td>
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<td>Standard</td>
<td>1.00</td>
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<td>100.00</td>
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<td></td>
<td>Migratory Bird Permit</td>
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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>1 - 1</td>
<td>Task Payment partial 2</td>
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<td>3655.53</td>
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<td>06/06/2018</td>
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  **Schedule Total** 3655.53

| 2 - 1    | Task Payment partial 3 |             |                       | 1.00     | EA   | 1718.10  | 1718.10      | 06/06/2018 |

  **Schedule Total** 1718.10

**Total PO Amount** 5373.63
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
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<td>151.98</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Supplier: 0000013992 Swanson, Tyler David</th>
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<tbody>
<tr>
<td>2010 Scripture St</td>
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<tr>
<td>Denton TX 76201-3805 United States</td>
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<tr>
<th>Ship To: Barraza, Ashley</th>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
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<tr>
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<td>Denton TX 76205 United States</td>
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<td>Receipt to BOCA 31 on 5/21/2018</td>
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Schedule Total 41.00

Total PO Amount 41.00
**Purchase Order**

**Authorized Signature**

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**DUPlicate Dispatch Via Print**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca_Laduke@untsystem.edu

**Supplier:** 0000005018

- Allied Electronics
- Accounts Receivable
- PO Box 2325
- Fort Worth TX 76113-2325
- 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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<th>PO Price</th>
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<tr>
<td>1</td>
<td>33511B Function Genreator 20 MHz</td>
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**Schedule Total**

- 2056.00

**Total PO Amount**

- 2056.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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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: 0000010421</td>
<td>Young, Avery Wright</td>
</tr>
<tr>
<td></td>
<td>910 River Oaks Dr</td>
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<td></td>
<td>Austin TX 78753-2410</td>
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Reimbursement for lab supplies. |
| - | - | - | 1.00 | EA | 45.09 | 45.09 | 06/12/2018 |

**Schedule Total**  
45.09

**Total PO Amount**  
45.09

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<td>Hook reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
410.04

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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>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000016257</td>
<td>Supplier: 2x2 Media LLC</td>
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<td>2011 W Houston St</td>
<td>2x2 Media LLC</td>
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<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
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Schedule Total

Total PO Amount

350.00

350.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025516 Glass, Gary Alan |
| 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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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
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<td>EA</td>
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**Schedule Total** 91.45

**Total PO Amount** 91.45
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

**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

---

**Ship To:**
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---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste  
111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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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 dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>39.99</td>
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Schedule Total: 39.99

Total PO Amount: 39.99
**Purchase Order**

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<th>Due Date</th>
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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 EA</td>
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<td>06/18/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Date 06-19-2018 Revision</td>
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<tr>
<td>Payment Terms 1 Day Pay</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000013479 Vingren, Jakob Langberg 3213 Deerfield Dr Denton TX 76208-3425 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Kinesiology, Health Promotion, &amp; Recreation</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</td>
<td>Reimbursement for purchase of business-related meals</td>
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Schedule Total 564.53

Total PO Amount 564.53

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Authorized Signature
**Purchase Order**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
<th>Phone / Email</th>
<th>Currency</th>
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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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</table>

**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

**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>Consulting fees or Chemical component analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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

**Suppliers:** 0000012162
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
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</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Dent 06-20-2018

NT752-0000211150

30 days

Freight Terms

Destination, prepay & add

30 days

Ship Via

GROUND

Buyer

Laduke, Rebecca A

Phone/ Email

940/369-5500

Laduke@untsystem.edu

Supplier: 0000010901
Hesamifard, Ehsan
2300 Bluff Oak Way Apt
1108
Tallahassee FL 32311-6117
United States

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Bill To:
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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

Schedule Total

Total PO Amount

1 - 1
reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018

1.00
EA
85.65
85.65
06/20/2018

85.65

85.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>0000003351</td>
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<tr>
<td></td>
<td>1408 Taesley Lane</td>
</tr>
<tr>
<td></td>
<td>Woodhill apartment number 1424</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1 Plane ticket</td>
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**Schedule Total** 1659.36

**Total PO Amount** 1659.36

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
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<td>06/28/2018</td>
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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: 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Stipend for Summer Science Academy teachers

1.00 EA 1000.00 1000.00 06/28/2018

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:
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
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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Purchase Order

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Schedule Total   1000.00

Total PO Amount  1000.00

Attention: Crystal Garrett
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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Supplier: 0000010103
Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

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Authorized Signature
### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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**Attention:** Engineering-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

109.80

**Total PO Amount**

109.80

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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**Suppliers:**
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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**Purchase Order**

**Document Details**
- **Purchase Order Number**: NT752-0000211338
- **Date**: 06-26-2018
- **Revision**: 

### Payment Terms
- **1 Day Pay**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **ID**: 0000033589
- **Name**: Du, Jincheng
- **Address**: 3601 Ranchman Blvd, Denton TX 76210-3329, United States

### Attention
- **Materials Science & Engineer**

### Bill To
- **University of North Texas Business Service Center**
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

### Ship To
- **This document is reproduced for reporting purposes only.**

### Tax Exempt
- **ID**: Replenishment Option: Standard

### Schedule

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**Total PO Amount**: $871.42
**Purchase Order**

**SUPPLIER:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

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**Attention:** Materials Science & Engineer

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-0000211340  
  06-26-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca. Laduke@untsystem.edu  
- **Currency:**

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**Authorized Signature**
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Purchase Order

<table>
<thead>
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<td>Gainesville TX 76240</td>
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Total PO Amount 188.60

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### Purchase Order

**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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Spanish translation of SSS recruitment video</td>
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<td>06/27/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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---

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000059135
**Burton,Lauren Kimberly**
**700 Hercules Ln Apt 201**
**Denton TX 76209-7713**
**United States**

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**Bill To:**
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Denton TX 76205
United States

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<td>0000059135</td>
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**Schedule Total**

253.75

**Total PO Amount**

253.75

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Authorized Signature
Authorized Signature

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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Supplier: 000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

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Attention: Student Affairs-Gen

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Denton TX 76205
United States

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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
</tr>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**SUPPLIER:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton, TX 76201-0704  
United States

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Denton, TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</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

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000060043  
Aouadi,Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Meal - Thai Ocha - 6/18/18</td>
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**Schedule Total**  
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**Total PO Amount**  
20.95

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
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  
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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 | Research Meal - Chipotle | 0000060441 | 1.00 | EA | 19.00 | 19.00 | 07/02/2018 |

**Schedule Total** | 19.00 |

2 | Shipping of Research Lab Parts - Pack and Mail |  | 1.00 | EA | 54.39 | 54.39 | 07/02/2018 |

**Schedule Total** | 54.39 |

3 | Research Meal - Chuy’s | 0000060441 | 1.00 | EA | 45.52 | 45.52 | 07/02/2018 |

**Schedule Total** | 45.52 |

4 | Research Meal - Luna Grill | 0000060441 | 1.00 | EA | 51.14 | 51.14 | 07/02/2018 |

**Schedule Total** | 51.14 |

**Total PO Amount** | 170.05 |
## 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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</tbody>
</table>

### Supplier:

**0000002663**  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

### Ship To:

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### Attention:

Chapman 800853

### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1001.70

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**Schedule Total**  
1001.70

**Total PO Amount**  
2822.70

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**Authorized Signature**

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

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United States

<table>
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**Schedule Total**  
265.00

**Total PO Amount**  
265.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

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**Attention:** Psychology

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United States

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<td>HR</td>
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**Schedule Total** 225.00

**Total PO Amount** 225.00
**Purchase Order**

**Supplier:** 0000003865
Medrano, Jessica
402 Trey St
Troy TX 76579
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Schedule Total**
225.00

**Total PO Amount**
225.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

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**Attention:** Engineering Technology

**Bill To:**
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Denton TX 76205
United States

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<td>Siller- Workshop Reimbursement Fee</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

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Supplier: 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

Ship To:
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Tax Exempt?: Y
Tax Exempt ID: Reimbursement

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Yu- Lunch USG Reimbursement
1.00 EA 440.59 440.59 07/17/2018

Schedule Total 440.59

Total PO Amount 440.59
**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:** 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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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<tr>
<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  

**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>CPR training for Karen Dean</td>
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<td>EA</td>
<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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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>92.56</td>
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<td>Adult beverages with dinner 7/9/18</td>
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<td>07/19/2018</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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**Schedule Total**

|  | 92.56 |
|  | 30.48 |
|  | 33.96 |

**Total PO Amount**

|  | 157.00 |
**Purchase Order**

**University of North Texas**
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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**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007154 Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016733
Pantawane, Mangesh Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@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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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: | 0000058898  
Texas Assn of Social Work Deans Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| 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 |
| **Purchase Order** | NT752-0000212274  
**Date** | 07-23-2018  
**Revision** |
| **Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND |
| **Buyer** | Barraza,Ashley  
**Phone/ Email** | 940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Tax Exempt?** |  
**Line-Sch** |  
**Item/Description** | TASW Association Dues |
| **Tax Exempt ID:** |  
**Mfg ID** |  
**Quantity** | 1.00  
**UOM** | EA  
**PO Price** | 100.00 |
| **Replenishment Option:** |  
**Extended Amt** | 100.00 |
| **Due Date** | 07/23/2018 |
| **Schedule Total** | 100.00 |
| **Total PO Amount** | 100.00 |

Authorized Signature
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000061932 Steele, Bethel G 902 Blondel St Unit 103 Fort Collins CO 80524 United States</td>
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<td>940/369-5500</td>
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<td>Attention: Geography</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>Tax Exempt?</td>
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<td>Line-Sch</td>
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<tr>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016753 Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
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

### Purchase Order

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**Supplier:** 0000016753 Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
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**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
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**Supplier:** 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
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

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Schedule Total 10000.00

Total PO Amount 10000.00
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# Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Institute for Applied Sciences  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Applied Sciences  
Send Invoices to: invoices@untsystem.edu

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>30 days</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 250.54

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Doing Business As:**  
NT752-0000212505  
07-30-2018  
Revision

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Supplier:**  
0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:**  
Engineering Technology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
88.14

**Total PO Amount**  
88.14

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Total PO Amount**  
90.54
**Purchase Order**

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**Schedule Total**  
816.50

**Total PO Amount**  
816.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Dallas TX 75223-1223</td>
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| SCHEDULE TOTAL | 274.00 |
| TOTAL PO AMOUNT | 274.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
268.00

**Total PO Amount**
268.00

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**Authorized Signature**
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</table>

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
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:**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010939
- Harried, Brittany
- 2216 W Hickory St Apt 1
- Denton TX 76201
- United States

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**Attention:** Institute for Applied Sciences

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 

**Replenishment Option:** Standard

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<th>Line-Sch</th>
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**Total PO Amount**
- 110.53

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*Authorized Signature*
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 191.58

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|          | Receipt Attached |        |          |     |          |              |          |

**Schedule Total:** 35.07

**Total PO Amount:** 226.65

---

Authorized Signature
| 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 |

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<th>Mfg ID</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Manuscript</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/08/2018</td>
</tr>
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</table>

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:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.87</td>
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<td>08/23/2018</td>
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**Schedule Total**  
63.87

**Total PO Amount**  
63.87

---

**Authorized Signature**

**purchase order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LSA Receipt</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>132.88</td>
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<td>08/23/2018</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

NT752-0000213189 08-13-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Texas State ID: 0001561

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1- 1 Reimbursement for purchase of meals 1.00 EA 161.60 161.60 08/13/2018

Schedule Total 161.60

Total PO Amount 161.60

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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<td>08-14-2018</td>
<td>Revision</td>
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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

**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></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>
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**Schedule Total**  
57.14

**Total PO Amount**  
57.14

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000013479 Vingren, Jakob Langberg</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>Supplier Address: 3213 Deerfield Dr, Denton TX 76208-3425 United States</td>
<td>Attention: Kinesiology, Health, Promo, &amp; Rec</td>
</tr>
<tr>
<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> 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td>1.00</td>
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**Schedule Total** 110.79

**Total PO Amount** 110.79

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**DUPLICATE**

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<td>1 Day Pay</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>
</tbody>
</table>

---

**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

### DUPLICATE Dispatch Via Print

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### Payment Terms

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<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>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<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>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<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>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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</tbody>
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**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

**Supplier:**  
0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Authorized Signature**
**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:**
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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>
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<th>PO Price</th>
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<tbody>
<tr>
<td>more information contract Carla Smith at 214-673</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.00</td>
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**Total PO Amount**
179.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000054230 Estrada,Sabrina</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Physics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
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| Schedule Total | **1035.00** |
| Total PO Amount | **1035.00** |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>100+ hour collaborative participation</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1035.00

Total PO Amount 1035.00
**Purchase Order**

**Supplier:** 0000071761 Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>100+ hours collaboration participation</td>
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<td>1.00</td>
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<td>1035.00</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015389

Chowdhury, Tonoy

1800 N Martin Luther King Jr Blvd Apt 3205

Waco TX 76704-1471

United States

---

**Ship To:**

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**Attention:** Mechanical & Energy Engineer

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.78</td>
<td>39.78</td>
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Schedule Total 39.78

| 2 - 1    | reimbursement for lab supplies purchased on ebaby-cap polycaprolactone polyester | | | 1.00 | EA | 33.34 | 33.34 | 08/15/2018 |

Schedule Total 33.34

Total PO Amount 73.12

---

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number**: NT752-0000213467  
- **Date**: 08-17-2018

### Payment Terms

- **1 Day Pay**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Ship To

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### Attention

**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

### Line Items

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<tr>
<td>1</td>
<td>100+ hours collaboration participation</td>
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<td>1035.00</td>
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### Total PO Amount

| Schedule Total | 1035.00 |

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Additional time and services</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/16/2018</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

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**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000021113 Walker, Joseph</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>1122 Egan St</td>
<td>Denton TX 76201-2731 United States</td>
</tr>
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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>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
<td>1.00</td>
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<td>126.35</td>
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**Schedule Total** 126.35

**Total PO Amount** 126.35
# Purchase Order

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States  

**Ship To:**  
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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?

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<tr>
<td>1 - 1</td>
<td>Flex Seal Liquid</td>
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<td>28.48</td>
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**Schedule Total**  
28.48

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<td>Quick Connect</td>
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**Schedule Total**  
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<tbody>
<tr>
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<td>Shut Off Connect</td>
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<td>4 - 1</td>
<td>pump</td>
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**Schedule Total**  
150.11

**Total PO Amount**  
331.63

Authorized Signature
**Purchase Order**

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<tr>
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**Tax Exempt?**

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<td>Dinner with visitors from DAHEZB group July 28</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:**
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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Kenwood NX-P1302AUK Radio</td>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>KMB-28AK Six Slot charger</td>
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**Total PO Amount** 3794.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship  
Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Total PO Amount**  
15909.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Authorization
Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00 EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/22/2023</td>
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<td>2 - 1</td>
<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>1.00 EA</td>
<td>101.05</td>
<td>101.05</td>
<td>06/22/2023</td>
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<tr>
<td>3 - 1</td>
<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>1.00 EA</td>
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**Total PO Amount** 782.92
**Unauthorized 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>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Michell Adams

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000069092

- LMC Corporation
- 9191 Winkler Dr Ste A
- Houston TX 77017-5967
- 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:** 2023-1450

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| 2 - 1    | Bonds & Change Order #1 |        | 1.00 | EA | 3001.56 | 3001.56 | 06/26/2023 |
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| Schedule Total |                  |        |      |    |        | 3001.56 |          |

|                  |                  |        |          |     |          |              |          |
| Total PO Amount |                  |        |          |     |          |              | 132851.30 |

---------------------------

**Authorized Signature**
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

<table>
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</table>

Total PO Amount 289466.07

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>249.18</td>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
<td></td>
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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**Schedule Total**  
249.18

**Schedule Total**  
936.07

**Schedule Total**  
0.00

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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:** 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  

**Total PO Amount:** 1185.25  

---  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier

**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

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Sub Award 2 Project GF30172</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>39076.00</td>
<td>39076.00</td>
<td>06/28/2023</td>
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**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
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**  
62500.00

**Total PO Amount**  
62500.00

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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>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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</table>

**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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<td>ELECTRODE PH DOUBLE JUNCTION</td>
<td>13620223A</td>
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<td>253.93</td>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

**Supplier**

- Name: 0000055825 GenScript USA Inc
- Address: 860 Centennial Ave, Piscataway NJ 08854-3918 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?**

- Yes

**Replenishment Option**

- Standard

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<table>
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<td>2700.90</td>
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<td>2 - 1 ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: ---Required concentration:</td>
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**Total PO Amount**

- 2759.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>600813N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
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**Schedule Total**  
7.80

**Total PO Amount**  
7.80

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Authorized Signature
## Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Excise Registration Code:** 2023-1014

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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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**Total PO Amount**  
2992.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Non-Illuminated Signs</td>
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<td>18750.00</td>
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**Total PO Amount** 18750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Total PO Amount**

69112.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zinc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1025.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Dispatch Via Print

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
30.00

**Total PO Amount**  
976.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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:**  
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**Attention:** Gail Krueger

---

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 917.04
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Terri Pierce
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1482

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Schedule Total 73483.00

Total PO Amount 73483.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

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**Total PO Amount** 184494.84
**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
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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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 42308.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Carla Houser

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Language:** This document is reproduced for reporting purposes only.
**Purchase Order**

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**Supplier:** 000001390 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:** 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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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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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>
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**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

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

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UNTEX SYSTM
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| Excise Registration Code | 2023-1466 |

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Schedule Total: 50000.00

Total PO Amount: 5026750.00
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Schedule Total: 39960.00

Schedule Total: 8346.00

Total PO Amount: 48306.00

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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
Purchase Order

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<td>9160 Sterling St Ste 100 Irving TX 75063 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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| Total PO Amount | 136373.20 |

**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total:** 144.41

**Schedule Total:** 200.36

**Schedule Total:** 81.08

**Schedule Total:** 21.43

**Schedule Total:** 18.52

**Schedule Total:** 20.96

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**Authorized Signature**
## Purchase Order

### Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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? 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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nancy Ellis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6603.60

**Total PO Amount**
6603.60
**Purchase Order**

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**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

<table>
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**Schedule Total** 1599.00

| 2 - 1    | CrystalMaker for Mac Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
|          |                                                              |                       |          |     |      |        |          |

**Schedule Total** 0.00

| 3 - 1    | CrystalDiffract for Mac Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
|          |                                                              |                       |          |     |      |        |          |

**Schedule Total** 0.00

| 4 - 1    | SingleCrystal for Mac Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
|          |                                                              |                       |          |     |      |        |          |

**Schedule Total** 0.00

| 5 - 1    | CrystalMaker for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
|          |                                                              |                       |          |     |      |        |          |

**Schedule Total** 0.00

---

Authorized Signature
**Purchase Order**

**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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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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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu  
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75070-1973  
United States  
**Tax Exempt ID:** Replenishment Option: Standard  
**Currency:**
## 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

### Ship To:  
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### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 | HighSpeed HDMI | 0000012874 | 1.00 | EA | 367.83 | 367.83 | 08/09/2023 |
8 | Misc. Cables, Connectors, Cabling and Hardware |  | 1.00 | EA | 142.36 | 142.36 | 08/09/2023 |
9 | [Con] Installation and Configuration |  | 1.00 | EA | 3808.83 | 3808.83 | 08/09/2023 |
10 | [Con] Estimated Shipping & Handling |  | 1.00 | EA | 337.26 | 337.26 | 08/09/2023 |
11 | 50% deposit |  | 1.00 | EA | 10277.94 | 10277.94 | 08/09/2023 |

**Schedule Total**

| **Line Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | ---|
7 | HighSpeed HDMI | 1.00 | EA | 367.83 | 367.83 | 08/09/2023 |
8 | Misc. Cables, Connectors, Cabling and Hardware | 1.00 | EA | 142.36 | 142.36 | 08/09/2023 |
9 | [Con] Installation and Configuration | 1.00 | EA | 3808.83 | 3808.83 | 08/09/2023 |
10 | [Con] Estimated Shipping & Handling | 1.00 | EA | 337.26 | 337.26 | 08/09/2023 |
11 | 50% deposit | 1.00 | EA | 10277.94 | 10277.94 | 08/09/2023 |

**Schedule Total**

**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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount**  
20555.96

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**Authorized Signature**
**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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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**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:** 1213.46

**Total:** 188.06

**Total:** 2045.59

**Total:** 1623.08

**Total:** 145.58

**Total:** 3378.97

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
7 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | 1.00 | EA | 82.73 | 82.73 | 08/09/2023

**Schedule Total**
82.73

8 | AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel | 1.00 | EA | 672.41 | 672.41 | 08/09/2023

**Schedule Total**
672.41

9 | DXLink 4K60 HDMI Twisted Pair Receiver | 2.00 | EA | 465.55 | 931.10 | 08/09/2023

**Schedule Total**
931.10

10 | Cynap Pure Mini - Wireless Presentation System | 1.00 | EA | 443.77 | 443.77 | 08/09/2023

**Schedule Total**
443.77

11 | 6.56' Zero-G Series Super Flexible High Speed HDMI | 4.00 | EA | 28.19 | 112.76 | 08/09/2023

**Schedule Total**
112.76

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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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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
  Owain.Snyder@untsystem.edu

### Supplier Information

- **Supplier:** 0000012874
  Cloud Ingenuity LLC
  4100 International Pkwy Ste 1100
  Carrollton TX 75007-1973
  United States

### Attention

- Konni Stubblefield

### Bill To

- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt

- Tax Exempt ID: Replenishment Option: Standard

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</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
112.76  367.82  142.35  3808.82  337.25  10277.98
**Purchase Order**

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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| Bill To:  | UNT System Business Service Center                                                               |
| Send Invoices to: invoices@untsystem.edu                                                        |
|           | 1112 Dallas Dr., Ste. 4200                                                                       |
|           | Denton TX 76205                                                                                  |
|           | United States                                                                                   |

| Tax Exempt? | Yes                                                                 |
| Quantity    | 1.00                                                                 |
| UOM         | EA                                                                  |
| PO Price    | 1176.00                                                            |
| Extended Amt| 1176.00                                                            |
| Due Date    | 07/07/2023                                                         |

**Schedule Total**: 1176.00

**Total PO Amount**: 1176.00

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:** Penny Light

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**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25
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<td></td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<th>Total PO Amount</th>
<th>2534.32</th>
</tr>
</thead>
</table>
# 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>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>[Con] Bridgeport Series 1 Replacement Head</td>
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**Schedule Total:** 10185.00

| 2 - 1    | [Con] shipping            |        | 3.00     | EA  | 300.00   | 900.00       | 07/10/2023   |

**Schedule Total:** 900.00

**Total PO Amount:** 11085.00

---

**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:** 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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<tr>
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<td>Service Order - Electrical Engineering Services</td>
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**Schedule Total**

36190.00

**Total PO Amount**

36190.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication 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

### Supplier Information

- **Supplier:** 0000006948  
  Allied High Tech Products  
  16207 Carmenita Rd  
  Cerritos CA 90703-2212  
  United States

### Ship To

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### Attention

- Tish Alexander

### Bill To

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Item Details

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### Schedule Totals

| Schedule Total | 9215.00 |
| Schedule Total | 2568.80 |

### Total PO Amount

| Total PO Amount | 11783.80 |
**Purchase Order**

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Line-Sch  
### Item/Description  
### Quantity  
### UOM  
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### 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  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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**Schedule Total** 58.06  
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**Schedule Total** 28.45  
**Total PO Amount** 817.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date Revision
NT752-NT00000354 07-11-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 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: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 3024.66

Total PO Amount 3436.90
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**
18823.06

| 2 - 1    | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp |        | 1.00     | EA  | 7834.30  | 7834.30      | 07/11/2023|

**Schedule Total**
7834.30

| 3 - 1    | 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 oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I |        | 1.00     | EA  | 5010.00  | 5010.00      | 07/11/2023|

**Schedule Total**
5010.00

| 4 - 1    | [Con All] Design, Project Mgmt, Installation and On-Site Training |        | 1.00     | EA  | 20916.00 | 20916.00     | 07/11/2023|

**Schedule Total**
20916.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** 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: 2862.00

Schedule Total: 5582.50

Schedule Total: 8090.88

Schedule Total: 4145.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier Information

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
$4145.28

**Total PO Amount**  
$80464.80
**Purchase Order**

**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

**Ship Via:**

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**Schedule Total**  244.00

**Total PO Amount**  4064.00
**Purchase Order**

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**Schedule Total**

- 278.55
- 95.79
- 114.32
- 138.64
- 294.70
- 116.00

Total

- 723.76
**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:** 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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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
1984.42

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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390 
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
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

**Excise Registration Code:** 2023-1027

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**Schedule Total** 6143.68

**Schedule Total** 382.00

**Total PO Amount** 6525.68
# Purchase Order

**Authorized Signature**

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 953086.00
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
333.75

**Authorized Signature**
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

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Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Payment Terms
30 days

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

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

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Total PO Amount 62069.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Matthew Lemberger-Truelove

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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16GB 512GB SSD SPGR 70W |  | 2.00 | EA | 1512.05 | 3024.10 | 07/14/2023 |

**Schedule Total**  
3024.10

| 2 - 1       | SEY62LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | 2.00 | EA | 169.39 | 338.78 | 07/14/2023 |

**Schedule Total**  
338.78

**Total PO Amount**  
3362.88
**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

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**Schedule Total**  
5000.00

**Total PO Amount**  
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**Authorized Signature**
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Authorized Signature
**Purchase Order**

**NT752-NT00000489**
**07-14-2023**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1822.18

| 6 - 1    | S7839LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |
|          | 1.00 EA          | 152.04 | 152.04 | 07/14/2023 |

**Schedule Total** 152.04

**Total PO Amount** 9580.16
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:** 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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**Total PO Amount** 165994.56

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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:** 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

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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

SHIPPERS TO:
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ATTENTION: FEBE MOSS

BILL TO:
UNT SYSTEM BUSINESS SERVICE CENTER
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Denton TX 76205
United States

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SCHEDULE TOTAL

TOTAL PO AMOUNT

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

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**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**  
298463.00

**Total PO Amount**  
298463.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
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** 25000.00

| 2 - 1    | GF?014 Loukus - Vasudevan2 |        | 1.00 | EA  | 91345.00 | 91345.00     | 07/17/2023 |
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|          |                  |        |        |     |          |              |         |
|          |                  |        |        |     |          |              |         |
|          |                  |        |        |     |          |              |         |

**Schedule Total** 91345.00

**Total PO Amount** 116345.00

---

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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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This is not a valid Purchase Order.
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Schedule Total: 2107.67

Schedule Total: 2639.58

Schedule Total: 2366.96

Schedule Total: 552.96

Authorized Signature
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total** 897.48

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**Schedule Total** 3074.40

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**Schedule Total** 984.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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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**Schedule Total**  
2055.00

| 16 - 1   | WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES |             |                |        | 3.00     | EA  | 75.00    | 225.00       | 07/17/2023   |                       | Standard |

**Schedule Total**  
225.00

**Total PO Amount**  
33673.19
Supplemental Information:

- Excise Registration Code: 2023-0810

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Purchase Order Date**: 07-17-2023
- **Ship Via**: GROUND
- **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**: 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

### Line Item Details

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<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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**Schedule Total**

- 113596.95

**Schedule Total**

- 27158.79

**Total PO Amount**

- 140755.74

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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**Authorized Signature**
**Purchase Order**

**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:** 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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**Schedule Total**
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**Total PO Amount**
1176.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# 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

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**Total PO Amount:** 106173.00
**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:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Items

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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:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 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

**Tax Exempt?**
- True

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Total PO Amount**
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**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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**Total PO Amount**  
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Total PO Amount: 7831.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>Phone/ Email:</td>
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<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>
</tbody>
</table>

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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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**Tax Exempt?**

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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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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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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**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 18.00

**Total PO Amount** 170.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>5001 W University Dr</td>
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**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Water Intrusion - General Construction Agreement - REPLACE</td>
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Total PO Amount: 34642.20
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

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>50000.00</td>
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<td>07/20/2023</td>
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Total PO Amount 50000.00
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# Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## NT752-NT00000658 07-21-2023

- **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:** 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

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
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<td>Traditions: Side Height: 9'</td>
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<td>EA</td>
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<td>3 - 1</td>
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**Schedule Total:**

- 583.49
- 145.00
- 287.00
- 287.00
- 744.00
- 744.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Snyder, Owain Spencer</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Supplier:

**0000038452**  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

### Attention:

Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Total PO Amount

13314.25

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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

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1591

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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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**Buyer**  
Snyder, Owain  
Owain.Snyder@untsystem.edu

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** Beth Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

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Total PO Amount

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This is not a valid Purchase Order.
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Authorized Signature
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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<td>Servpro of Denton</td>
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<td>Monica Madrid</td>
<td>UNT System Business Service Center</td>
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<td>Ship To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Schedule Total**

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**Total PO Amount**

| 80000.00 |
### Authorization

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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**Schedule Total**

13625.00

**Total PO Amount**

13625.00

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**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**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

---

**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:** 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:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1624

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**Total PO Amount**  
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# Purchase Order

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</table>
DENTON, TX 76205
UNITED STATES

Supplier: 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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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>Item/Description</th>
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Supplier:** 000025824
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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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>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
<td>28800.00</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000038537 Tuscaloosa Public Library 1801 Jack Warner Pkwy Tuscaloosa AL 35401-1027 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>
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<th><strong>Tax Exempt ID:</strong></th>
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<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>
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<td>SubAward Tuscaloosa Public Library</td>
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**Schedule Total** 6496.00

**Total PO Amount** 6496.00
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<td>NT752-NT00000753</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier Information

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
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

### Tax Exempt

**Tax Exempt ID:**

### Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<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>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
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</table>

**Schedule Total** 9448.00

**Total PO Amount** 9448.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Ship To:**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Attention:** Leslie Gatson
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0954  

**Tax Exempt?**  
**Tax Exempt ID:**  

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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | BLB Fire Curtain Wall  
- Nouveau - General Construction  
Agreement- REPLACE 255853 | 255853  
| 1.00 | EA | 10645.06 | 10645.06 | 07/28/2023 |  
| | | **Schedule Total** | | | 10645.06 |  
| 2 - 1    | Original Bonds & Change Order #2 & Change Order #3 |  | 1.00 | EA | 28314.88 | 28314.88 | 07/28/2023 |  
| | | **Schedule Total** | | | 28314.88 |  
| 3 - 1    | Change Order #1 -  
Executed on 7/20/23 |  | 1.00 | EA | 3721.36 | 3721.36 | 07/28/2023 |  
| | | **Schedule Total** | | | 3721.36 |  
| | | **Total PO Amount** | | | 42681.30 |  

**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:** 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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td>0000024050</td>
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<td>17233.53</td>
<td>Standard</td>
<td>07/28/2023</td>
<td>17233.53</td>
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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53
**Purchase Order**

**Authorized Signature**

---

**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:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Gas Bollards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358492.00</td>
<td>358492.00</td>
<td>07/28/2023</td>
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<tr>
<td></td>
<td>Main Campus - General</td>
<td></td>
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<td></td>
<td>Construction Agreement</td>
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**Schedule Total**

358492.00

| 2 - 1    | Payment & Performance     |        | 1.00     | EA  | 8962.00  | 8962.00      | 07/28/2023 |
|          | Bonds                     |        |          |     |          |              |            |

**Schedule Total**

8962.00

| 3 - 1    | Pending Change Orders     |        | 1.00     | EA  | 0.01     | 0.01         | 07/28/2023 |
|          |                           |        |          |     |          |              |            |

**Schedule Total**

0.01

**Total PO Amount**

367454.01
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Excise Registration Code:** 2023-1253

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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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</table>
| 1        | Matthews Hall 1-3  
Floor - General Construction  
Agreement - REPLACE PO 256373 |            |                       | 1.00     | EA  | 382668.13 | 382668.13    | 07/28/2023 |

**Schedule Total**  382668.13

| 2        | Payment & Performance Bonds |            |                       | 1.00     | EA  | 2309.87  | 2309.87      | 07/28/2023 |

**Schedule Total**  2309.87

| 3        | Change Order #1 - Executed on 7/27/23 |            |                       | 1.00     | EA  | 16026.04 | 16026.04     | 07/28/2023 |

**Schedule Total**  16026.04

**Total PO Amount**  401004.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

## Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>503.99</td>
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<td>07/28/2023</td>
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</table>

**Schedule Total**  
503.99

**Total PO Amount**  
503.99

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Authorized Signature
**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Chance Newkirk

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Tax Exempt?**
Yes

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<td>1</td>
<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T</td>
<td>4.00</td>
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<td>230.81</td>
<td>923.24</td>
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<tr>
<td></td>
<td>TK87794816T</td>
<td>TK87794817T</td>
<td>1.00</td>
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<td>PDP20000</td>
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<td>31.34</td>
<td>156.70</td>
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**Schedule Total**
923.24

337.75

156.70

**Schedule Total**
923.24

337.75

156.70

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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<td>1.00</td>
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<td>116862.33</td>
<td>116862.33</td>
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<td>2</td>
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Schedule Total: 116862.33

Schedule Total: 2668.00

Total PO Amount: 119530.33
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>95048-500</td>
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Schedule Total

Total PO Amount

2524.26

2524.26
### 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

**Buyer:** 940/369-5500  
Owain. Snyder@untsystem.edu

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<td>1 - 1</td>
<td>TAS Review</td>
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<td>2 - 1 TAG Inspection of facility after construction is complete</td>
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<td>4 - 1 Meetings as needed</td>
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<td>1.00</td>
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**Total PO Amount**  
1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

Ship To:  
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Attention: 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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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Schedule Total 719330.00

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<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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Schedule Total 18000.00

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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>07/31/2023</td>
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Schedule Total 0.01

Total PO Amount 737330.01

Authorized Signature
## Purchase Order

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** 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 ID:

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<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td>1.00 EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>07/31/2023</td>
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<tr>
<td>2 - 1</td>
<td>[Con] DMV Paperwork &amp; Title</td>
<td>1.00 EA</td>
<td>75.00</td>
<td>75.00</td>
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<td>[Con] Title Fee</td>
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<td>33.00</td>
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<td>4 - 1</td>
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<td>54.00</td>
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<td>5 - 1</td>
<td>[Con] Road &amp; Bridge</td>
<td>1.00 EA</td>
<td>11.50</td>
<td>11.50</td>
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<td>6 - 1</td>
<td>[Con] Texas Clean Air Act Trailers With Gross GWR of 4000</td>
<td>1.00 EA</td>
<td>7.50</td>
<td>7.50</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

**Tax Exempt?**

**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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**Authorized Signature**
This is a Purchase Order from the University of North Texas, UNT System Business Service Center in Denton, TX 76205, United States. The purchase order is dated 07-31-2023 and contains the following details:

**Supplier:** Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:** This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Madrid

** línea De ** | ** Descripción ** | ** Mfg Id ** | ** Cantidad ** | ** Unidad ** | ** Precio PO ** | ** Monto Extendido ** | ** Fecha Vencimiento **
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | [Con]E-Tag | | 1.00 | EA | 5.00 | 5.00 | 07/31/2023

**Schedule Total:** 7.50

8 - 1 | [Con]Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 07/31/2023

**Schedule Total:** 4.75

**Total PO Amount:** 6878.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Height 7 ft Inside</td>
<td>Working Depth 6 ft</td>
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<td>Overall Width 6 ft 4</td>
<td>in Overall Height 7 ft 2 in Overall Depth</td>
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<td>in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures</td>
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**Total PO Amount**  
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<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
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Authorized Signature
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Excise Registration Code: 2023-1026

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<td>1000X</td>
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<td>11 - 1</td>
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<td>POLYMERASE</td>
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<td>255.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>RP HUMAN FGF-</td>
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<td>BASIC FGF-</td>
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**Schedule Total**  
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<td>24WELL ULT LOW ATTCH 24/CS</td>
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**Schedule Total**  
316.44

**Total PO Amount**  
3448.79

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**Authorized Signature**
**Supplier:** 0000038603
Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**
593.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
DMSL-12  
TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width  
1.00  
EA  
19425.06  
19425.06  
08/01/2023

Schedule Total  
19425.06

2 - 1  
TK87913890T SHIPPING FEES 45FP20  
1.00  
EA  
0.00  
0.00  
08/01/2023

Schedule Total  
0.00

Total PO Amount  
19425.06

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000833 08-01-2023
**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

<table>
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| 2 - 1    | Bond | 19185.00 | 1.00 | EA | 19185.00 | 19185.00 | 08/01/2023 |
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|          |      |          |      |     |          |          |            |
| Schedule Total |      |          |      |     |          |          |            | 19185.00 |
|          |      |          |      |     |          |          |            |          |

| 3 - 1    | Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | 0.01 | 08/01/2023 |
|          |                  |      |      |     |      |      |            |
|          |                  |      |      |     |      |      |            |
|          |                  |      |      |     |      |      |            |
| Schedule Total |      |          |      |     |          |          |            | 0.01 |
|          |                  |      |      |     |      |      |            |          |

**Total PO Amount** 980686.81
**Purchase Order**

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1       |       | FB Core Power- 7.27 |             |       | 1.00     | EA  | 888.00   | 888.00       | 08/03/2023| 888.00         |

**Schedule Total**  
**888.00**

| 3 - 1       |       | MGolf Core Power 7.27 |             |       | 1.00     | EA  | 318.00   | 318.00       | 08/03/2023| 318.00         |

**Schedule Total**  
**318.00**

| 4 - 1       |       | MBB Core Power 7.20 |             |       | 1.00     | EA  | 181.50   | 181.50       | 08/03/2023| 181.50         |

**Schedule Total**  
**181.50**

| 5 - 1       |       | FB Core Power 7.20 |             |       | 1.00     | EA  | 2797.60  | 2797.60      | 08/03/2023| 2797.60        |

**Schedule Total**  
**2797.60**

**Total PO Amount**  
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**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:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
774380.46
**University of North Texas**  
UN 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:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

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**Total PO Amount**  
17880.01

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000027320</th>
<th>Eurofins Genomics, LLC</th>
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<tr>
<td></td>
<td>12701 Plantside Drive</td>
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<tr>
<td></td>
<td>Louisville KY 40299</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**

| 5000.00 |

Total PO Amount

| 5000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

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**Attention:** Laura George

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request-Photography</td>
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**Schedule Total**  
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**Total PO Amount**  
1889.87

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**Authorized Signature**
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<td>CWTF 15 - 3L</td>
<td>TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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Schedule Total: 942.73

Schedule Total: 32.88

Schedule Total: 15.79

Schedule Total: 0.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** 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**  
991.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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| 2 - 1 | Commissioning (Cx) | | | | 1.00 | EA | Standard | 5830.00 | 5830.00 | 08/08/2023 |

**Schedule Total**
5830.00

**Total PO Amount**
14780.00
**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

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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:**
**Quantity**
**UOM**
**Replenishment Option:**
**Extended Amt**
**Due Date**

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Authorized Signature
## Purchase Order

### Purchase Order Information
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000036552
  - Hence, Crystal Leigh Couser
  - 2294 Trevett 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

### 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

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information
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<td>WISE C. Hence VCU Consultant</td>
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### Schedule Total
- **16625.00**

### Total PO Amount
- **16625.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

25500.00

**Total PO Amount**

25500.00

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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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### Buyer

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<tr>
<td>940/369-5500 Ashley</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Supplier: 0000006178 Wehman, Paul H</th>
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<tbody>
<tr>
<td>321 Duncan St</td>
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<tr>
<td>Ashland VA 23005</td>
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<td>United States</td>
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### Attention

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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

| Schedule Total | 18500.00 |

### Total PO Amount

| Total PO Amount | 18500.00 |
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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- **Supplier:** 0000036559  
  Brooke, Valerie  
  2325 Chartstone Dr  
  Midlothian VA 23113  
  United States

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- **Attention:** Karina Saucedo

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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- **Schedule Total:** 26000.00

- **Total PO Amount:** 26000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036557 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Karina Saucedo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|--------------------------------------------------|------------------------|-----------------------------------------------|
| Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States | | | |

### CHANGE ORDER - REPRINT

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| Supplier: 0000036557 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Karina Saucedo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00
# 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:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Karina Saucedo

## Change Order - Reprint

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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Schedule Total 11250.00

Total PO Amount 11250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
23000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

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**SUPPLIER:** 0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

**ATTENTION:** Karina Saucedo
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL:** 32500.00

**TOTAL PO AMOUNT:** 32500.00

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**Authorized Signature**
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Purchase Order

Suppliers: 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 20250.00

Total PO Amount: 20250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
12250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
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

### Change Order - Reprint

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**Supplier:** 000003655  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** 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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**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

**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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8268.26

18397.60

3788.68

26038.82

20797.56
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

**Excise Registration Code:** 2023-1592

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| 26 - 1   | Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 |

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| 27 - 1   | Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 |

**Schedule Total** 1196.32

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Suppliers:**
- **Supplier:** 0000053712
  - TriMark Strategic
  - 2801 S Valley Pkwy Ste 200
  - Lewisville TX 75067
  - United States

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- United States

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**Excise Registration Code:** 2023-1592

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

DUPLECTE  
Purchase Order  Date  Revision  
NT752-NT00000961  08-09-2023  

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  

Supplier: 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
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UNT System Business Service Center  
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Schedule Total 114.10

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Schedule Total 10000.00
**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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<th>Morales, Gabriel Adrian</th>
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</table>

**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:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Thanh Nguyen

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2023-1592

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| 10000.00 |

**UOM**

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

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| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

<table>
<thead>
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<th>Attention: Harold Lease</th>
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<tbody>
<tr>
<td>Phone: 940/369-5500</td>
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<tr>
<td>Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Total PO Amount | 172334.66 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. 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 23.35

Total PO Amount 23.35

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:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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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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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
65130.11

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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:** 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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Schedule Total 11898.00

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Schedule Total 0.01

Total PO Amount 11898.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 2023-1619

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| 1 | Renovate Sullivant Public Safety Center  
- General Construction Agrmt  
- Renovation of dispatch space | | | | 1.00 | EA | 28769.07 | 28769.07 | 08/10/2023 |
| 2 | Payment Bond | | | | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |
| 3 | Change Order #1 | | | | 1.00 | EA | 7816.32 | 7816.32 | 08/10/2023 |

**Total PO Amount:** 36866.39

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

**Authorized Signature**
**Purchase Order**

**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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25000.00

**Schedule Total**  
2474751.00

**Total PO Amount**  
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**Purchase Order**

**Purchase Order**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<td></td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031862

VIAS ACADEMIA LLC

16000 Park Ten Pl Ste 301

Houston TX 77084-7297

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2022-2006

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**Total PO Amount** 3892.64

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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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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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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Schedule Total 535.50

Total PO Amount 7680.90

Authorized Signature
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<td><strong>Attention:</strong> Terri Pierce</td>
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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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:** 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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**Schedule Total**

| 53.90 | 571.00 |

**Total PO Amount**

| 624.90 |

**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

**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**

**Purchase Order Date Revision**  
NT752-NT00001029 08-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Tax Exempt?**  
**Line/ Sch**  
**Item/ Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
791547  
Titania Paste, Transparent, Titania Paste, Transparent  
2.00  
EA  
310.00  
620.00  
08/14/2023

2 - 1  
142379  
4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%  
1.00  
EA  
175.00  
175.00  
08/14/2023

3 - 1  
276855  
DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%  
2.00  
EA  
117.00  
234.00  
08/14/2023

4 - 1  
398853  
LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS  
2.00  
EA  
61.00  
122.00  
08/14/2023

5 - 1  
806048  
FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE  
1.00  
EA  
387.00  
387.00  
08/14/2023

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**Schedule Total**  
620.00

**Schedule Total**  
175.00

**Schedule Total**  
234.00

**Schedule Total**  
122.00

**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<td>CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Suppliers:**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
333.60

**Total PO Amount**  
2780.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

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**Attention:** Crystal Garrett CG23950

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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**Schedule Total** 6040.00

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<td>Material Handling Fee/MTS Document per request</td>
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**Schedule Total** 300.00

**Total PO Amount** 6340.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: JT Vaughn Construction LLC  
**Address:** 9160 Sterling St Ste 100  
**Irvine TX 75063**  
**United States**

### Attention: Maria Angel  
**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: Mfg ID Line-Sch Item/Description

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<th>Line-Sch</th>
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**Total PO Amount: 18647.01**

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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-NT00001035 08-15-2023

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Herman McKeiver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Relocate IM Field Utilities - General Construction Agreement</td>
<td>1.00 EA</td>
<td>4145.86</td>
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Schedule Total 4145.86

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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</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

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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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<td>17440.00</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    | Change Order #1           |                       | 1.00     | EA  | 14606.40                               | 14606.40     | 08/15/2023 |
|          |                           |                       |          |     |                                        |              |           |

**Schedule Total**
14606.40

**Total PO Amount**
33054.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1380

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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>318496.94</td>
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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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<td>EA</td>
<td>6250.00</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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<td>58150.24</td>
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<td>4 - 1</td>
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**Schedule Total**  
318496.94

**Schedule Total**  
6250.00

**Schedule Total**  
58150.24

**Schedule Total**  
0.01

**Total PO Amount**  
382897.19

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**Authorized Signature**
| Supplier: 0000002580 Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States  
| Ship To:  
| This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
| 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-  
| Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date  
| Schedule Total  
| Total PO Amount  
|  
| 1 - 1 MALONONITRILE, >= 99%, 5g  
| 1.00 EA  
| 28.00  
| 28.00  
| 08/15/2023  
| 28.00  
|  
| 2 - 1 Transportation/Handling  
| 1.00 EA  
| 20.00  
| 20.00  
| 08/15/2023  
| 20.00  
| 48.00  

Total PO Amount: 48.00
**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:** 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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<tr>
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<td>Hurley Admin Attic Repair – General Construction Agreement</td>
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**Total PO Amount:** 26618.31

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States |
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<tr>
<td>Attention</td>
<td>Liz Ayala</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 | 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
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**  
72920.07

**Schedule Total**  
0.01

**Schedule Total**  
2187.60

**Total PO Amount**  
75107.68

**Authorized Signature**
Purchase Order

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 12394.73

Total PO Amount 12394.73
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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| 2 - 1    | VRINX INTERFACE UNIT  |        | 6.00     | EA  | 585.00   | 3510.00      | 08/18/2023|
|          |                        |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 3510.00      |          |

| 3 - 1    | VRCNXR CONTROLLER     |        | 1.00     | EA  | 1750.00  | 1750.00      | 08/18/2023|
|          |                        |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 1750.00      |          |

| 4 - 1    | POWER SUPPLY 6AMP W/ BBK |        | 1.00     | EA  | 619.00   | 619.00       | 08/18/2023|
|          |                        |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 619.00       |          |

| 5 - 1    | VON DUPRIN POWER SUPPLY & FUSE FIRE RELAY |        | 1.00     | EA  | 473.53   | 473.53       | 08/18/2023|
|          |                        |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 473.53       |          |

| 6 - 1    | LABOR & INSTALLATION DAL |        | 1.00     | EA  | 8640.00  | 8640.00      | 08/18/2023|
|          |                        |        |          |     |          |              |          |
| Schedule Total |                      |        |          |     |          | 8640.00      |          |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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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**

38707.43

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1757

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Utilities - IDIQ  
Service Order -  
Geotechnical  
Engineering Services |        | 1.00     | EA   | 8895.00 | 8895.00     | 08/21/2023  |

**Schedule Total**  
8895.00

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**Schedule Total**  
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**Total PO Amount**  
8895.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 124.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**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**  
15926.04

**Total PO Amount**  
15926.04

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1285562.64
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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:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 314.56

**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

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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
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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

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- **1 - 1:** Bruce Hall Internet
- **2 - 1:** Clark Hall Internet
- **3 - 1:** Crumley Hall Internet
- **4 - 1:** Joe Greene Hall Internet
- **5 - 1:** Honors Hall Internet
- **6 - 1:** Kerr Hall Internet
- **7 - 1:** Legends Hall Internet

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**UN 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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Denton TX 76205  
United States

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**Author: 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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**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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000029324</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>Schneider Electric Buildings Americas I</td>
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<tr>
<td>1650 W Crosby Rd</td>
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<td>Carrollton TX 75006-6628</td>
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Schedule Total  2500000.00

Total PO Amount  2500000.00

Authorized Signature
**Purchase Order**

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**Ship To:**

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Pilar Bradfield</th>
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**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005561
BearCom Wireless
Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
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**

13351.20

**Total PO Amount**

13351.20

**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

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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**  28000.00

**Total PO Amount**  28000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain.</td>
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<td><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  
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Denton TX 76205  
United States |

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
1000.00

**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Owain. Snyder@untsystem.edu |

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**Total PO Amount** 25000.00

**Schedule Total** 25000.00

**Tax Exempt?**

**Tax Exempt ID:**

**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:** 0000059945

Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

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UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00001235 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:** 0000059945

Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

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Denton TX 76205
United States

**Authorized Signature**
Purchase Order

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td></td>
<td>47000.00</td>
<td>47000.00</td>
<td>09/01/2023</td>
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**Total PO Amount**  
47000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

<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>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
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**Schedule Total:** 9900.00

**Total PO Amount:** 9900.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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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<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination - Retail Locations</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>09/01/2023</td>
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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: 0000002390 Ecolab Pest Elimination Pest Elimination 26252 Network Pl Chicago IL 60673-1262 United States | Ship To:  
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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 | ECO-LAB Pest Elimination-CR Program All Locations |  
| | | | | | | | |

| | | | | | | | |

**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00
**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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<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>

| Supplier: 0000028974 Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States |

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Extra Duty Blanket PO</td>
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<td></td>
<td>Change Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
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**Total PO Amount**  
30000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

### Ship To
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### Attention
Taelon Payne

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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<th>Due Date</th>
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<td>TK Elevator Inspire</td>
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### Schedule Total

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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**

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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

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>25036.80</td>
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<td>09/01/2023</td>
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**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80
**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

**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>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>TDLR - E&amp;G FY24</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

## Change Order - Reprint

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## Buyer

<table>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## 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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<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tbody>
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<td>Onity - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
6033.44

**Total PO Amount**  
6033.44

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Authorized Signature
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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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| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 |        | 2.00     | CYL | 320.06   | 640.12       | 09/01/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          | Schedule Total | 640.12   |

| 3 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300C       |        | 2.00     | CYL | 32.45    | 64.90        | 09/01/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          | Schedule Total | 64.90    |

**Total PO Amount**  
840.92

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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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<th>PO Price</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>ASAHIPAK NH2P-50G 2A</td>
<td>F6713000</td>
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<td>MOLECULAR BIOLOGY GRADE ETHANO</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:** Christophe Cocuron

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**Authorized Signature**
Purchase Order

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<td>CARBONATE SUPPRES AERS 500 2MM</td>
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Schedule Total 1290.00

Total PO Amount 3678.66
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### University of North Texas

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000040724
Texas Department of Licensing
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

---

<table>
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<td>TDLR - Auxiliary FY24 Annual PO</td>
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**Total PO Amount**

1500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Kurita - Auxiliary FY24 Annual PO</td>
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<td>28000.00</td>
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Schedule Total 28000.00

Total PO Amount 28000.00

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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<tr>
<td>1 - 1</td>
<td>Johnstone - Auxiliary FY24 Annual PO</td>
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**Tax Exempt ID:**

**Supplier:** 000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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

#### Supplier: 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

#### Ship To:  
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#### Attention: Grace Drake  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>After hours crisis services</td>
<td>12.00</td>
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**Schedule Total**

22200.00

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<td>2</td>
<td>Extra Calls FY24</td>
<td>150.00</td>
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<td>39.50</td>
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**Schedule Total**

5925.00

**Total PO Amount**

28125.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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>Standard</td>
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<td>DMI - E&amp;G FY24 Annual PO</td>
<td>15000.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
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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>Rental One - Structural FY24 Annual PO</td>
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<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:**  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

UNT System Business Service Center

SUPPLIER: 000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: David Jaeger

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MDC lab PHI versaprobe service contract renew</td>
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Schedule Total 34683.55

Total PO Amount 34683.55

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>Humphrey &amp; Associates Inc</th>
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<tr>
<td>Address:</td>
<td>1501 Luna Rd</td>
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<tr>
<td></td>
<td>Carrollton TX 75006</td>
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<td></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>Humphrey's Assoc. Electrician Support FY24 Annual PO</td>
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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

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00001282  
**Date**  
09-01-2023  
**Revision**

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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

**Ship To:**  
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**Attention:**  
Taelon Payne

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

<table>
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<tr>
<th>Supplier: 0000035743</th>
<th>Clean Scapes - Dallas LLC</th>
<th>1927 Addeline St</th>
<th>Dallas TX 75235-3301</th>
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<td><strong>Attention:</strong> Taelon Payne</td>
<td><strong>Bill To:</strong> 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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**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018036  
Texas Excavation Safety  
System Inc  
PO Box 678058  
Dallas TX 75267-8058  
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 ID:** Replenishment Option: Standard

**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00001287 09-01-2023

**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:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
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:**

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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>USIC Holdings LLC</th>
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<td>State: OH</td>
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| Date: 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 |

| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton |
| State: TX |
| Zip: 76205 |
| Country: United States |

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|---------------|--------|----------|------|----------|-------------|----------|
1 | USIC Holdings E&G FY24 Annual PO | 0.00 | EA | 65000.00 | 65000.00 | 09/01/2023 |

Schedule Total | 65000.00 |

Total PO Amount | 65000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<td>09/01/2023</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
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**Supplier:** 0000001931
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 25000.00
- 49071.00

**Total PO Amount** 74071.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000036485 | Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
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**  
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:** 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

### DUPLICATE

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| Buyer          | Phone/ Email          | |
|----------------|-----------------------|
| Snyder, Owain Spencer | 940/369-5500 Owain. Snyder@untsystem.edu | |

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1 | CBS E&G FY24 Annual PO | | | 25000.00 | 25000.00 | 09/01/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

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<th>0000005450 T2 Systems, Inc. 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 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>
<th><strong>Attention:</strong></th>
<th>Carlos Valdez</th>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 4567.50

**Total PO Amount** 4567.50

**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Total PO Amount**  
11363.00

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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
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

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

---

**Supplemental Information:**

- **Purchase Order Number:** NT752-NT00001307  
- **Purchase Order Date:** 09-01-2023  
- **Department:**  
- **PO Amount:** 11363.00  
- **Date:**  
- **Location:**  
- **Phone/ Email:**  
- **Currency:**  
- **Signatures:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Quantity</th>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00001315 09-01-2023 1 - 2024-04-11

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: 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Wesco Blanket 1.00 EA 9765.00 9765.00 09/01/2023

Schedule Total 9765.00

Total PO Amount 9765.00
Purchase Order

Supplier: 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit

50.00 EA 7.25 362.50 09/01/2023

Schedule Total 362.50

Total PO Amount 362.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000005772 | CHARTER COMMUNICATIONS  
**dba Spectrum**  
PO Box 94188  
Palatine IL 60094-4188  
United States

**SHIP TO:**  
**THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.**

**ATTENTION:** Randy Brooks  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**EXCISE REGISTRATION CODE:** 2021-161

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**SCHEDULE TOTAL:**

- 1 - 22349.40
- 2 - 21545.40
- 3 - 12219.00
- 4 - 25163.40
- 5 - 18811.80
- 6 - 41886.60

**TOTAL:** 122349.40

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2021-161

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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Schedule Total: **8440.20**

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**Authorized Signature**
## Purchase Order

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<td>0000005772 Charter Communications dba Spectrum PO Box 94188 Palatine IL 60094-4188 United States</td>
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**Schedule Total**

3600.00

**Total PO Amount**

391971.00

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**Excise Registration Code:** 2021-161

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**supplier**: 0000012735  
**Caldwell & Gregory**  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Attention**: Randy Brooks  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Authorized Signature |
Purchase Order

**Supplier:** 0000012735
Caldwell & Gregory
129 Broad Street Rd Ste A
Manakin Sabot VA 23103-2260
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:**
- 6783.00
- 11067.00
- 9996.00
- 8568.00
- 11781.00
- 4284.00
- 7854.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

14 - 1 Victory Hall Laundry Equipment Lease  
12852.00

15 - 1 West Hall Laundry Equipment Lease  
8568.00

**Total PO Amount**  

150654.00
**Purchase Order**

- **Purchase Order**: NT752-NT00001340
- **Date**: 09-01-2023
- **Revision**: DUPLICATE 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
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States | Attention: Taelon Payne | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Ship To: | | |
| **Bill To**: | | |
| **Attention**: Taelon Payne | | |
| **Supplier**: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States | **Ship To**: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To**: | | |
| **Attention**: Taelon Payne | | |
| **Supplier**: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States | **Ship To**: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To**: | | |
| **Attention**: Taelon Payne | | |

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**Schedule Total**: 365000.00

**Total PO Amount**: 365000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
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**  
32952.00
## Purchase Order

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Your Pest Control FY24 Annual PO  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 65000.00  
- **Extended Amt:** 65000.00  
- **Due Date:** 09/01/2023

**Schedule Total:** 65000.00  
**Total PO Amount:** 65000.00

---

**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:** 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**  
10050.00

**Total PO Amount**  
10050.00
| Supplier: | Barsco 0000026303 | 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 |
|---|---|---|---|---|---|---|
| Barso - E&G FY24 | 1 | Barsco - E&G FY24  
Annual PO | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
5000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

## Ship To:  
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## Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

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

Tax Exempt?
Line-Sch Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 Tremco 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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Evoqua Water Technologies LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>28563 Network Pl</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60673-1285</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
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<tr>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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| Tax Exempt?        | Yes                                                                 |
| Tax Exempt ID:     | Evoqua - E&G FY24                                                            |
| Replenishment Option: | Standard                                                                 |

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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>
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<tr>
<td>1 - 1</td>
<td>Evoqua - E&amp;G FY24</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
<td>0000073888</td>
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<td>1.00</td>
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<td>Standard</td>
<td>65000.00</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022783 | Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
<td>137361.90</td>
<td>09/01/2023</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

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>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00001361</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018360 AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1714

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<tr>
<td>1 - 1</td>
<td>AtKisson Training FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
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**Schedule Total**

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<tr>
<td>1 - 1</td>
<td>AtKisson Training FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
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**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>AtKisson Training FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AtKisson Training FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
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**Total PO Amount**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AtKisson Training FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/01/2023</td>
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**Total PO Amount**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<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>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35377.30</td>
<td>35377.30</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>707.54</td>
<td>707.54</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/05/2023</td>
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</table>

**Schedule Total**  
35377.30

**Schedule Total**  
707.54

**Schedule Total**  
0.01

**Total PO Amount**  
36084.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>1 - 1 MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1 MRF Linde gas blanket P.O. gas cylinder rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total**  
3000.00

**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031568</th>
<th></th>
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<tbody>
<tr>
<td>0000031568</td>
<td>Nelnet Business Solutions Inc</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PO Box 82528</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lincoln NE 68501-2528</td>
<td></td>
</tr>
<tr>
<td></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg 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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16000.00</td>
<td>16000.00</td>
<td>09/05/2023</td>
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</table>

**Schedule Total**

16000.00

**Total PO Amount**

16000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 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 |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>$500 e-gift cards</td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>09/05/2023</td>
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**Schedule Total**  
**2000.00**

| 2 - 1 | $200 e-gift cards | 4.00 | EA | 200.00 | 800.00 | 09/05/2023 |

**Schedule Total**  
**800.00**

| 3 - 1 | $150 e-gift cards | 5.00 | EA | 150.00 | 750.00 | 09/05/2023 |

**Schedule Total**  
**750.00**

| 4 - 1 | $100 e-gift cards | 4.00 | EA | 100.00 | 400.00 | 09/05/2023 |

**Schedule Total**  
**400.00**

| 5 - 1 | $50 e-gift cards | 5.00 | EA | 50.00 | 250.00 | 09/05/2023 |

**Schedule Total**  
**250.00**

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**Total PO Amount**  
**4200.00**

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1</td>
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<td>EA</td>
<td>545000.00</td>
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Schedule Total 545000.00

Total PO Amount 545000.00
# 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

<table>
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<th>Line</th>
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<td>1</td>
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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
<td></td>
<td>2.00</td>
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<td>109.45</td>
<td>218.90</td>
<td>09/05/2023</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>23.95</td>
<td>95.80</td>
<td>09/05/2023</td>
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<td>3</td>
<td>1</td>
<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
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<td>1.00</td>
<td>CS</td>
<td>239.00</td>
<td>239.00</td>
<td>09/05/2023</td>
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<tr>
<td>4</td>
<td>1</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>1.08</td>
<td>38.88</td>
<td>09/05/2023</td>
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<td>5</td>
<td>1</td>
<td>FS60957C11 VIAL ST W/CLOSURE 144/ PK</td>
<td></td>
<td>1.00</td>
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<td>6</td>
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<td>IVP 19 4L</td>
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<td>2.00</td>
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<td>122.67</td>
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**Schedule Total:**

- **218.90**
- **95.80**
- **239.00**
- **38.88**
- **180.71**
- **245.34**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<tbody>
<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>16.05</td>
<td>80.25</td>
<td>09/05/2023</td>
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</tbody>
</table>

**Schedule Total**

245.34

**Schedule Total**

80.25

**Total PO Amount**

1098.88
**Purchase Order**

**Authorized Signature**

**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:** 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

<table>
<thead>
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<th>Line-Sch</th>
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<td>Fall 2023 T-TESS Training</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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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 2536.00

**Total PO Amount** 2536.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Shari Ruhberg

### Tax Exempt ID:
Replenishment Option:
Standard

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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>09/05/2023</td>
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<tr>
<td>2 - 1</td>
<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>125.39</td>
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<td>09/05/2023</td>
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<td>3 - 1</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>4 - 1</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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| Schedule Total | 2290.16 |

## DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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### This is not a valid Purchase Order.
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Authorized Signature
**Purchase Order**

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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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:** 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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<td>Concessions- Food and Supplies</td>
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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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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:** 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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

**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.

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<td>09/06/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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**  

### 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:** 0000009218  
**Coca Cola Southwest Beverages**  
**PO Box 744010**  
**Atlanta GA 30374-4010**  
**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**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Items

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**Schedule Total**

|                     | 50000.00 |

**Total PO Amount**

|                     | 50000.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**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>
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<td>Uline Shop Towel Rolls 12/case</td>
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<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; CUPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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<td>223530</td>
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### 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

<table>
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<td>Game day support</td>
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**Schedule Total**
5421.00

**Total PO Amount**
5421.00
## Purchase Order

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<td>1 Swim/Dive Uniforms</td>
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**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

**Buyer:**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:**

30 days Dest, prepay & add

**Freight Terms:**

GROUND

**Currency:**

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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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
DENTON TX 76205  
UNITED STATES

---

**Line** | **Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
1 = 1 | Soccer Nutrition | 1.00 | EA | 4000.00 | 4000.00 | 09/07/2023

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
Purchase Order

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<td>Swim Nutrition</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Canon Solutions America, Inc  
|-------------------|-------------------------------  
| Address           | 15004 Collections Center Dr  
|                   | Chicago IL 60693-0149  
|                   | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>300.00</td>
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<td>2 - 1</td>
<td>Lease - Canon Printer FY24</td>
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<td>1.00</td>
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**Total PO Amount**  
1827.60

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

### Ship To

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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

297276.96

### Total PO Amount

297276.96
# 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:** Kandice Green  
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>58806 SOIL NPK KIT</td>
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<td>15907 INVENTORY LBL 1K5001RROLL 12CS</td>
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**Schedule Total**  
198.36  
28.86  
160.66  
105.48

**Total PO Amount**  
493.36

Authorized Signature
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total | 130000.00 |

**Total PO Amount**

| 130000.00 |
**Purchase Order**

**Supplier:** 000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
33352.50

**Total PO Amount**
33352.50
**Purchase Order**

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
Purchase Order

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Total PO Amount 8979.60

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:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

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Schedule Total

Total PO Amount

40000.00

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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

Supplier: 0000031323
Matthew Williams Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

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Bill To: UNT System Business Service Center

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Denton TX 76205
United States

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 210000.00

Total PO Amount: 210000.00

Authorized Signature
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00
**Purchase Order**

**Supplier:** 0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States

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**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 22715.00

**Total PO Amount** 22715.00
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Schedule Total: 141.84

Schedule Total: 394.68

Authorized Signature

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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Connie Verdin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
44.28

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Approved By:**  
**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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 44.28

**Schedule Total** 25.60

**Schedule Total** 35.14

**Unauthorized Signature**
### Purchase Order

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**Schedule Total** 109.72

**Schedule Total** 131.16

**Schedule Total** 0.00

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:**  
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---

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Total PO Amount**  
1565.48

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
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

**Supplier:**  
0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT 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**

40000.00

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**Total PO Amount**

40000.00

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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: 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 |
| This is not a valid Purchase Order.  
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Schedule Total

7000.00

Total PO Amount

7000.00
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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 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

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  
30000.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNSYSTEM

Purchase Order

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| Supplier: 0000013903 EEC Acquisition LLC PO Box 74008980 Chicago IL 60674-8980 United 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. |

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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

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Bill To: UNT 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 |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Habibi |

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<tr>
<th>Line-Item/Description</th>
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Total PO Amount: 559.54
**Purchase Order**

**Company Information:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Contact Information:**
- **Supplier:** AIDIN ROBOTICS INS
  - **Address:** 12-20, Simin-daero
  - **City:** Anyang-si
  - **Province:** Korea
  - **Country:** Republic of Korea
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Cheyenne Holcomb/ Amir Jafari
- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip:** 76205
  - **Country:** United States

**Order Details:**
- **Purchase Order Number:** NT752-NT00001560
- **Date:** 09-01-2023
- **Revision:** 2 - 2024-04-11
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
  - **Phone:** 940/369-5500
  - **Email:** Gabriel.Morales@untsystem.edu
- **Supplier ID:** 0000038588

**Line Items:**

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**Schedule Total:** 1959.00

**Total PO Amount:** 1959.00

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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>
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<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Notetaking Express - FY 24

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

<table>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
</table>
| Airgas USA LLC | PO Box 734671  
Dallas TX 75373-4671  
United States |

**Supplier ID**: 0000062228  
**PO Box**: 734671  
**Dallas**: TX 75373-4671  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**UNT Discovery Park**

### Bill To

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Address</th>
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</table>
| UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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**Schedule Total**: 457.54

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**Schedule Total**: 0.00

**Total PO Amount**: 457.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**

**DUPLICATE**

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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:** 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

<table>
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<td>FY24 Royalty –Jamba Juice</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 35000.00
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
## Purchase Order

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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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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000056155  
Tanya L  
Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:**  
Febe Moss

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**

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<td>Jansma - Student Accomm FY24</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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<td>Sapsis Rigging, Inc.</td>
<td>870 Bunting Ln Bldg A</td>
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<tr>
<td>Primos PA 19018-2743</td>
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**Ship To:**

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Schedule Total**

3675.00

| 2 - 1    | Sapsis Rigging Voertman |            | 1.00     | EA  | 1500.00  | 1500.00     | 09/11/2023 |

**Schedule Total**

1500.00

**Total PO Amount**

5175.00

**Authorized Signature**
# 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

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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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## 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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<td>Elkhart IN 46514</td>
<td>United States</td>
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<td>1 – 1</td>
<td>AmpliFire FR1604</td>
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**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

<table>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supply Information:**

- **Purchase Order Date:** 09-11-2023  
- **Revision:** 1 - 2024-04-11

**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:** 0000025446

**Country:** Canada  
**Address:** Frisco TX 75036  
**City:** Frisco  
**State:** Texas  
**ZIP Code:** 75036

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** Texas  
**ZIP Code:** 76205  
**Country:** United States

---

**Schedule Total:** 70200.00

**Total PO Amount:** 70200.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Supplier:
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Eagle Maintenance Inspire Park FY24 Annual PO  1.00 EA  71760.00  71760.00  09/11/2023

---

### Schedule Total
71760.00

### Total PO Amount
71760.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** 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**  
15000.00

**Total PO Amount**  
15000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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Schedule Total 56196.00

Total PO Amount 56196.00
### 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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| 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 |

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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 Information

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

## Ship To Information

**Ship To:**  
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## Attention Information

**Attention:** Gyllyn Hanson

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment PO Price Extended Amt Due Date

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## Total PO Amount

**Total PO Amount:** 366083.25

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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

**Ship To:**
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**Attention:** Gylynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**: 6362.04

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

### Tax Exempt?  
**Tax Exempt ID:** [Redacted]

### Line-Sch  
**Item/Description:** Printing: Music From The Hilltop

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**Schedule Total**  
4097.59

**Total PO Amount**  
4097.59

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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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**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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1 - 1 STAFF - Masterword FY24

1.00 EA 5000.00 5000.00 09/11/2023

**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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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
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**Schedule Total**

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**Total PO Amount**

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</tr>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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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<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT000001646</td>
<td>09-11-2023</td>
<td>1 - 2024-04-11</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>

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: Jill.Roys@untsystem.edu

---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>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>Medical Supplies</td>
<td>0000000748</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00001647  
- **Date:** 09-11-2023
- **Revision:** 2 - 2024-04-11
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** Jill.Roys@untsystem.edu

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Denton County Transportation Authority</th>
<th>Buyer</th>
<th>Owain Snyder</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1955 Lakeway Ste 260, Lewisville TX 75067</td>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>City, State, ZIP</td>
<td>Lewisville, TX 75067</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Country</td>
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**Bill To:**

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<tr>
<th>Address</th>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City, State, ZIP</td>
<td>Denton, TX 76205</td>
</tr>
<tr>
<td>Country</td>
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**Attention:** Carlos Valdez

**Ship To:**

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<tr>
<th>Address</th>
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<tr>
<td>City, State, ZIP</td>
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<td>Country</td>
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**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td>1.00</td>
<td>EA</td>
<td>2933510.14</td>
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<tr>
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**Freight Terms:**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Owain Snyder</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service Inc</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>
</tr>
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</table>

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
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<td>483.00</td>
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**Schedule Total** 49484.00

**Total PO Amount** 49967.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>09-12-2023</td>
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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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000070988</td>
<td>C2 International</td>
</tr>
<tr>
<td>Supplier Address: PO Box 886</td>
<td>Livingston MT 59047-0886</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention: Christopher McMullen</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
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**Schedule Total**

**Total PO Amount**

19000.00

***Authorized Signature***
**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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004331</td>
<td>Quantum Design Inc</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Melissa Deal</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:**
---|---|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor | | 1.00 | EA | 27736.00 | 27736.00 | 09/12/2023 |

**Schedule Total** 27736.00

**Total PO Amount** 27736.00

---

Authorized Signature
**Supplier:** 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td>1.00</td>
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<td>7000.00</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00
**Change Order - Reprint**  
**Dispatch Via:** Print  
**Purchase Order:** NT752-NT00001674  
**Date:** 09-12-2023  
**Revision:** 2 - 2024-04-11

**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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<tr>
<td>0000002616 Daktronics</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>09/12/2023</td>
<td>1 - 1 Video Board Repairs/Maintenance</td>
<td></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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<table>
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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>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002192 Entech Sales &amp; Service Inc 3404 Garden Brook Drive Dallas TX 75234-2444 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Taelon Payne</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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<td>200300.00</td>
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<td>09/12/2023</td>
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Schedule Total  

200300.00

Total PO Amount  

200300.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

<table>
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<th>PO Price</th>
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<td></td>
<td>Package DN 63 CF-F with OmniControl und AC</td>
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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>1.00</td>
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<td>191.70</td>
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<td>09/12/2023</td>
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<td>3</td>
<td>CON 1 - Venting valve</td>
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<td>24 V DC, G 1/8 for connection with TC 110</td>
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**Schedule Total**

- 8050.00
- 191.70
- 717.30

**Total PO Amount**

- 8959.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: 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: Standard</th>
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<td>Item/Description</td>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<td>1 - 1</td>
<td>Tennis Nutrition</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<th>Revision</th>
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</tr>
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<tbody>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 420</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
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<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
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**Total PO Amount:** 800.92

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Authorized Signature
## Purchase Order

### CHANCE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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**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:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>Refill for large Oxygen tank (Size K)</td>
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**Total PO Amount**  
2403.00
**Purchase Order**

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**Excise Registration Code:** 2024-0008
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>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<th>Supplier: 0000019387 Einstein Bros Bagels</th>
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<tr>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 36000.00

Total PO Amount | 36000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: 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: 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
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

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
### Purchase Order

**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**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
### Purchase Order

**Address:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**
NT752-NT00001713  
Date: 09-01-2023

**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:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | FY24 ~ISI Trimark Mean Greens | | 1.00 | EA | 7000.00 | 7000.00 | 09/13/2023 |

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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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: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | FY24 ~ISI Trimark-Kitchen West | | 1.00 | EA | 6000.00 | 6000.00 | 09/13/2023 |

**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:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line/Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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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>Entech Sales &amp; Service Inc</th>
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<td>Garland TX 75040</td>
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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

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**Schedule Total**

45000.00

**Total PO Amount**

45000.00
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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0000039003 NICE/InContact Inc 75 W Towne Ridge Pkwy Sandy UT 84070 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carlos Valdez</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td>Incontact FY24</td>
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<td>1.00</td>
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<td>32000.00</td>
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**Schedule Total** 32000.00

**Total PO Amount** 32000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000013370

Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

### Address:

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option:

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<thead>
<tr>
<th>1 - 1</th>
<th>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</th>
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<tr>
<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:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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<td>70000.00</td>
<td>70000.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

---

**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:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</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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<td></td>
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<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:**
- Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>BEAKER GRIFFIN 1000ML 6/PK</td>
<td>10001L</td>
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<td>149.55</td>
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| 2 - 1    | PIPET DISP 9 IN 720/CS | 63B1367820C | 2.00 | CS | 27.53 | 55.06 | 09/13/2023 |
|          |                   |        |          |     |        |        |          |
| Schedule Total |                 |        |          |     |        |        | 55.06|

| 3 - 1    | BTL AMB BOSRD W/PTFE 4OZ 24CS | W014049 | 2.00 | CS | 53.60 | 107.20 | 09/13/2023 |
|          |                   |        |          |     |        |        |          |
| Schedule Total |                 |        |          |     |        |        | 107.20|

| 4 - 1    | ETHYL ACETATE CERT ACS 4L | BPE1454 | 6.00 | EA | 22.99 | 137.94 | 09/13/2023 |
|          |                   |        |          |     |        |        |          |
| Schedule Total |                 |        |          |     |        |        | 137.94|

**Total PO Amount** 449.75

---

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>KSA Contractors LLC</th>
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<tr>
<td></td>
<td>4235 Victor Blvd</td>
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<td></td>
<td>Kemp TX 75143</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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<td>EA</td>
<td>150000.00</td>
<td>Standard</td>
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<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
150000.00

**Total PO Amount**
150000.00

**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

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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet QuikPAY FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>85000.00</td>
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Schedule Total 85000.00

Total PO Amount 85000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier: 0000031568
- Nelnet Business Solutions Inc  
  PO Box 82528  
  Lincoln NE 68501-2528  
  United States

---

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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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Stadium Fly Service</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### 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>
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</tbody>
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**Supplier:** 0000045586  
**DJO LLC**  
**1430 Decision Street**  
**Vista CA 92081**  
**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**

### Line Sch: 1  
**Item/Description:** Bracing for student athletes  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 25000.00  
**Extended Amt:** 25000.00  
**Due Date:** 09/13/2023

**Schedule Total:** 25000.00  
**Total PO Amount:** 25000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|          |                  |        |          |     |          | 4704.00      |              |

| 2        | 9.11 Sam Golden  |        | 1.00     | EA  | 12126.16 | 12126.16     | 09/13/2023   |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
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|          |                  |        |          |     |          |              |              |

**Schedule Total**

|          |                  |        |          |     |          | 12126.16     |              |

| 3        | 9.12 Sam Golden  |        | 1.00     | EA  | 4625.92  | 4625.92      | 09/13/2023   |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
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|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |

**Schedule Total**

|          |                  |        |          |     |          | 4625.92      |              |

**Total PO Amount**

|          |                  |        |          |     |          |              | 21456.08     |

---

*Supplier: 0000005357*  
*Oakmont Country Club*  
*1200 CLUBHOUSE DRIVE*  
*CORINTH TX 76210-9123*  
*United States*

*Ship To:*  
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*Attention:* Pilar Bradfield  
*Bill To:* UNT System Business Service Center  
*Send Invoices to:* invoices@untsystem.edu  
*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205*  
*United States*
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DSP Duplicate Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
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:**  
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>1 - 1</td>
<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>1.00</td>
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**Schedule Total**  
40627.86

| 2 - 1     | Bonds |             |        | 1.00    | EA  | 1015.70  | 1015.70       | 09/14/2023 |

**Schedule Total**  
1015.70

| 3 - 1     | Change Order #1 and Deductive Change Order #2 - $.00 - SYSTEM REQUIRES $.01 |             |        | 1.00    | EA  | 0.01     | 0.01          | 09/14/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
41643.57

---

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Recipient:**  
Snyder, Owain  
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:**  
0000046759 Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**:
  - Dest, prepay & add
- **Ship Via**:
  - GROUND

**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?**

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<td>Base Services</td>
<td>WJHW</td>
<td>1.00</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

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<td>BORGO FREIGHT</td>
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Schedule Total: 340.00

Total PO Amount: 8646.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Owain Spencer</td>
<td>Lauren Pratt</td>
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<td>Optima Central Inc - FY24</td>
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<td>1.00</td>
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Schedule Total 183880.00

Total PO Amount 183880.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<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>
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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

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>10</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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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>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
<td>1.00 EA</td>
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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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**Schedule Total**  
400.00  
0.00  
6935.00  
0.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**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**: 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

---

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**Attention**: Diana Bergeman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**purchase Order**

<table>
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<th>Supplier: 0000074657 AVI-SPL LLC 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td><strong>Attention:</strong> Kavan Ingram <strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Bill To:</strong> 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>Replenishment Option:</strong> Standard</td>
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<td><strong>AVI - Rm 339 &amp; 412 Installation</strong></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:**  
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**Attention:** Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier Information

- **Supplier:** 0000014020  
  Texas Woman's University  
  PO Box 425439  
  Denton TX 76204-5439  
  United States

### Item Details

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<th>Due Date</th>
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<td>Texas Woman's University Vivarium FY24</td>
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<td>22150.00</td>
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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00

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<th>Redman Pipe Organs LLC</th>
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<tr>
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<td>6812 Robinhood Ln</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76112-5622</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To                | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention              | Vickie Napier          |
| 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>Renovation of Moller Organ - Main Auditorium</td>
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<td>Moller 32' Reed Unit</td>
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| Total PO Amount | 75500.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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 FY24 EEC Enviro Service - BPO
---
1.00 EA
14000.00
14000.00
09/15/2023
---
**Schedule Total**
14000.00
---
**Total PO Amount**
14000.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<td>09/15/2023</td>
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**Schedule Total**  6000.00

**Total PO Amount**  6000.00

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**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

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 FY24 Sand Trap- Eagle Landing-BPO

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<td>FY24 Sand Trap- Eagle</td>
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<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |

**Authorized Signature**

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**Supplier:** 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 HOBART - Dining Services-BPO</td>
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<td>14000.00</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------------------|--------|----------|------|----------|--------------|--------------|---------------|----------------|-----------------|
| 1 - 1    | FY24 Sand Trap-Retail/Satellite/Union -BPO |        | 1.00     | EA   | 10100.00 | 10100.00     | 09/15/2023   |               | 10100.00        |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</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>
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<td>FY24 Sand Trap- Dining Halls-BPO</td>
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**Unternehmen der North Texas**

**UN System Business Service Center**

**Denton TX 76205**

**United States**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:
0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United 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

### Supplier:
0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

### Ship To:
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|-----------------|--------|----------|-----|----------|-------------|---------|---------------|----------------|
1 - 1 | Onsite Physician- Sports Med |        | 1.00 | EA | 25000.00 | 25000.00 | 09/15/2023 | 25000.00 | 25000.00 |

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
- **Supplier:** 0000019668
- **GermBlast**
- **PO Box 2231**
- **Lubbock TX 79408**
- **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**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch Item/Description

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<td>14758.92</td>
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**Schedule Total**

14758.92

**Total PO Amount**

14758.92

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **Extended Amt** | **Due Date** |
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**Schedule Total**
25500.00

**Total PO Amount**
25500.00

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**Authorized Signature**
### Purchase Order

**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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<td>Promotional Items- Marketing</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Tax Exempt? 
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24-ASI Trimark-Retail/Satellite-BPO

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
Purchase Order

<table>
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<tr>
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<th>Ship To: Morales, Gabriel Adrian Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a> 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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<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
45000.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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Schedule Total

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Total PO Amount

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**Schedule Total**

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**Total PO Amount**

200000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total:** 385.71

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**Total PO Amount:** 5018.45

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Authorized Signature
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Total PO Amount: 8822.00
**Purchase Order**

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
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

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Renovate Dance and Theater Controls - General Construction Agreement | | 1.00 | EA | 52024.00 | 52024.00 | 09/18/2023 |

**Schedule Total**  
52024.00

2 | 1 | Payment Bond | | 1.00 | EA | 325.00 | 325.00 | 09/18/2023 |

**Schedule Total**  
325.00

3 | 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/18/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**: 22999.00
**Purchase Order**

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
771565.00

**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

**Suppliers:**  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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</tr>
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</table>

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier:** 0000050504

Aurora Information Systems Inc

1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
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>Due Date</th>
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<td>FY24 Aurora FoodPro-BPO</td>
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**Schedule Total**

42000.00

**Total PO Amount**

42000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NICE InContact</td>
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**Schedule Total**  
146000.00

**Total PO Amount**  
146000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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</table>
|               | Ashley.  
Barraza@untsystem.edu |          |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>TDI Aux-HVAC FY24 Annual PO</td>
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<td>136085.40</td>
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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

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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
1401 N 3rd St
Temple TX 76501-1648
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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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>HEW7PS86A - item on backorder</td>
<td></td>
<td>2.00</td>
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<td>1625.00</td>
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**Schedule Total**

3250.00

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<td>2 - 1</td>
<td>U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)</td>
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<td>252.00</td>
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**Schedule Total**

504.00

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<td>4 - 1</td>
<td>HEWLO8H18A</td>
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**Schedule Total**

283.00

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<tr>
<td>6 - 1</td>
<td>HEW1470X - 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>
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**Schedule Total**

17200.00

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**Authorized Signature**
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 HEWW1470Y - TONER, 147Y,M611/612,BK Item on backorder

80.00 EA 295.00 23600.00 09/18/2023

Schedule Total 23600.00

Total PO Amount 47413.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
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<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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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

---

#### 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
- **0000021436 Integrated Books International LLC**
- **22883 Quicksilver Dr**
- **Sterling VA 20166**
- United States

---

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option:
- **Standard**

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td>1.00 EA</td>
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<td>3777.04</td>
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**Schedule Total**

3777.04

**Total PO Amount**

3777.04

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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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>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000071012  V-Prompt  101 RM Towers N  Bowenpally  Secunderabad 500009  India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**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  1117.00  1117.00  09/18/2023

**Schedule Total** 1117.00

**Total PO Amount** 1117.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/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>
<td>1 - 1</td>
<td>75002543 LEGEND LEGEND 17R WITH DUAL RO</td>
<td>1.00 EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>Standard</td>
<td>09/18/2023</td>
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**Schedule Total** 7912.86

**Total PO Amount** 7912.86

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>1.00</td>
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<td>15225.00</td>
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<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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<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>
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<td>09/18/2023</td>
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<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P30ME 16S and ODK</td>
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<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
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**Schedule Total**
15225.00

0.00

624.00

2820.00

**Total PO Amount**
18669.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**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>
<td>1</td>
<td>Algae ; 0.5 Liters</td>
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<td>17.50</td>
<td>35.00</td>
<td>09/18/2023</td>
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<tr>
<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
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**AUTHORIZED SIGNATURE**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**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**
- 0000003247
- Coca Cola North America
- PO Box 102703
- Atlanta GA 30368
- 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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<td>9000.00</td>
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**Schedule Total**
- 9000.00

**Total PO Amount**
- 9000.00

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Authorized Signature
**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td>1-1</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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<td>09/18/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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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<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
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<td>7500.00</td>
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</table>

**Schedule Total**

7500.00

**Total PO Amount**

7500.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN 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

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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 Melitta Coffee Solutions</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:** 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

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<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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**Schedule Total**  
596.02

**Total PO Amount**  
596.02

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>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:** 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Schedule Total**  
3000.00

|             | 2        | Consulting Campus visits    |                       | 1.00     | EA  | 5600.00 | 5600.00      | 09/19/2023  |

**Schedule Total**  
5600.00

|             | 3        | Consulting travel expenses Trip 1 |                       | 1.00     | EA  | 2500.00 | 2500.00      | 09/19/2023  |

**Schedule Total**  
2500.00

|             | 4        | Consulting travel expenses    |                       | 1.00     | EA  | 2500.00 | 2500.00      | 09/19/2023  |

**Schedule Total**  
2500.00

**Total PO Amount**  
40600.00

---

**Authorized Signature**
**Purchase Order**

**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

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**Total PO Amount**  
3000.00

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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

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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70
**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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<td>1 - 1</td>
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<td>14500.00</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

### Ship To:
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### Attention:
Printing and Distribution Solutions

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<td>FY24 HP Indigo Property Tax</td>
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### Total PO Amount: 92835.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE</td>
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<td>2457.71</td>
<td>2457.71</td>
<td>09/19/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>1.00</td>
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<td>152.04</td>
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<tr>
<td></td>
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<td>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand</td>
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<td>1.00</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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<td>159.18</td>
<td>159.18</td>
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**Schedule Total**
2457.71

152.04

1835.71

159.18

Authorized Signature
Purchase Order

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<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
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Schedule Total 159.18

Schedule Total 132.64

Total PO Amount 4737.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

***Purchase Order***  
NT752-NT00001979  
09-01-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Media Player (Include 5 year warranty) Nexcom B533 15-4570TE</td>
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<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
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**Schedule Total:** 3275.28  
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**Schedule Total:** 158.51
## Purchase Order

**Document Details**

- **Supplier:** 0000021945 Cineplex Digital Media US Inc
- **Tax Exempt:** Yes
- **Currency:** USD

### Ship To

- **Address:**
  
  137 Northfield Dr W
  
  Waterloo ON N2L 5A6
  
  Canada

### Attention:

- **Valerie Govan**

### Bill To:

- **UNT System Business Service Center**

### Terms:

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Tax Exempt ID:

- **Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Tax Exempt ID: Replenishment Option: Standard

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<td>Software Subscription (Includes monthly Flex Local software)</td>
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<td>13 - 1 Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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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

Authorized Signature
**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

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<td>FY24 Annual PO - 1716</td>
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**Schedule Total**  
51041.65  
16041.65

**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  500000.00

**Total PO Amount**  500000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24044

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24044

Bill 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
Purchase Order Date Revision
NT752-NT00001996 09-20-2023 3 - 2024-04-11

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500
Laduke. Laduke@untsystem.edu

Line-Sch |
1 - 1 | Baylor College of Medicine Sub-Award
2 - 1 | Baylor College of Medicine Sub-Award Line 22

Item/Description |
Baylor College of Medicine Sub-Award
Baylor College of Medicine Sub-Award

Mfg ID |
1.00 EA
1.00 EA

Quantity |
268823.93
23294.07

UOM |
268823.93
23294.07

PO Price |
09/20/2023
03/26/2024

Due Date |
Schedule Total 268823.93
Schedule Total 23294.07

Extended Amt |
268823.93
23294.07

Total PO Amount 292118.00
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**Schedule Total**

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**Total PO Amount**

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521.13
**Purchase Order**

**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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<td>Taelon Payne</td>
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**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount**  
2116924.92

---

**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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**

**Duplication**
- **Purchase Order:** NT752-NT00002008
- **Date:** 09-01-2023
- **Dispatch Via Print**
- **Revision**

**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:**
- 0000063653
- Canon Solutions America, Inc
- 15004 Collections Center Dr
- Chicago IL 60693-0149
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** 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?**
- Yes

**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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
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

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---|---|
1 | Medical Supplies |  |  | 1.00 | EA | 70000.00 | 70000.00 | 09/21/2023 | 70000.00 | 70000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
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**Total PO Amount**  
3000.00

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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Credit Card Fees</td>
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<td>09/21/2023</td>
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</table>

**Total PO Amount** 35000.00
Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td></td>
<td>1.00</td>
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<td>4363.46</td>
<td>4363.46</td>
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<td>2</td>
<td>Automatic XYZ sample stage</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
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<td>3</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
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<td>4</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>5</td>
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<td>for C311-300</td>
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<td>8 - 1</td>
<td>Temperature measurement probe</td>
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<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
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<tr>
<td>11 - 1</td>
<td>Shipping &amp; Handling</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>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>12</td>
<td>50% Down Requirement - approximately $39675.42</td>
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**Schedule Total**
39675.42

**Total PO Amount**
79350.83

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</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>
</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: 0000042832 Rental One 4101 Gateway Dr Colleyville TX 76034 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Replenishment Option: Standard |

### Line-Sch | Tax Exempt? | 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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<th></th>
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</thead>
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<tr>
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<td></td>
<td>Rental One - Structural FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**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:** 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<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></td>
<td>1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
<td>0000016984</td>
<td>220100</td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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**Authorized Signature**
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004595 CBS Mechanical Inc</th>
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<tbody>
<tr>
<td>5001 W University Dr</td>
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<tr>
<td>Denton TX 76207</td>
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<tr>
<td>United States</td>
</tr>
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</table>

<table>
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<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: Taelon Payne |

| Bill To: | UNT System Business Service Center |

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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<td>EA</td>
<td>15000.00</td>
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<td>09/21/2023</td>
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</tbody>
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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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Payment Terms</th>
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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>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - General Construction Agreement - Branding Design</td>
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**Schedule Total**  
32500.00

| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 2000.00  | 2000.00      | 09/21/2023 |
|          |                    |        |          |     |          |              |          |
|          |                    |        |          |     |          |              |          |
|          |                    |        |          |     |          |              |          |

**Schedule Total**  
2000.00

| 3 - 1    | Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023 |        | 1.00     | EA  | 42250.00 | 42250.00     | 09/21/2023 |
|          |                                                          |        |          |     |          |              |          |
|          |                                                          |        |          |     |          |              |          |
|          |                                                          |        |          |     |          |              |          |

**Schedule Total**  
42250.00

| 4 - 1    | Installation Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |
|          |                          |        |          |     |          |              |          |
|          |                          |        |          |     |          |              |          |
|          |                          |        |          |     |          |              |          |

**Schedule Total**  
0.01

| 5 - 1    | Bonds if applicable |        | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |
|          |                      |        |          |     |          |              |          |
|          |                      |        |          |     |          |              |          |
|          |                      |        |          |     |          |              |          |

**Schedule Total**  
0.01

| 6 - 1    | Future Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 09/21/2023 |
|          |                      |        |          |     |          |              |          |
|          |                      |        |          |     |          |              |          |
|          |                      |        |          |     |          |              |          |

**Schedule Total**  
0.01

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<tr>
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<td>1 - 2024-04-11</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

---

<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:** 76750.03

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

### SHIP TO:

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### ATTENTION:

Russell Jordan

### BILL TO:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rat monoclonal [25B6] to Ctip2</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>09/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Rabbit monoclonal [EPR19691] to MAP2</td>
<td>1.00</td>
<td>EA</td>
<td>338.00</td>
<td>338.00</td>
<td>09/21/2023</td>
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<td>3 - 1</td>
<td>Rabbit monoclonal [EPR15858] to PAX6</td>
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<td>EA</td>
<td>425.75</td>
<td>425.75</td>
<td>09/21/2023</td>
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<td>4 - 1</td>
<td>Rabbit monoclonal [EPR18987] to FOXG1</td>
<td>1.00</td>
<td>EA</td>
<td>347.75</td>
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<td>5 - 1</td>
<td>Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes</td>
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<td>399.75</td>
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<td>09/21/2023</td>
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<td>6 - 1</td>
<td>Freight and/or Packing</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/21/2023</td>
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### Schedule Total

**455.00**

**338.00**

**425.75**

**347.75**

**399.75**

**50.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<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:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States  

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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**Total PO Amount**: 2016.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Q-PAK TEX | | 1.00 | EA | 504.63 | 504.63 | 09/22/2023  
**Schedule Total**  
504.63  
2 - 1 | PROGAR&D3 cartridge | | 1.00 | EA | 472.23 | 472.23 | 09/22/2023  
**Schedule Total**  
472.23  
3 - 1 | Millipak Express 40 final filter, 0.22um | | 1.00 | EA | 224.37 | 224.37 | 09/22/2023  
**Schedule Total**  
224.37  
4 - 1 | Reservoir vent filter | | 1.00 | EA | 109.35 | 109.35 | 09/22/2023  
**Schedule Total**  
109.35  
5 - 1 | Freight Charge | | 1.00 | EA | 62.73 | 62.73 | 09/22/2023  
**Schedule Total**  
62.73  
**Total PO Amount**  
1373.31

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000000661 Linde Gas & Equipment Inc | **Ship To:**  
| 1500 Polco Streetbldg 1550 | This is not a valid Purchase Order.  
| Indianapolis IN 46222 | This document is reproduced for reporting purposes only.  
| 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  
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MIG WELDER MILLERMATIC 255 with SINGLE CART | | 1.00 | EA | 4349.00 | 4349.00 | 09/22/2023 |

| Schedule Total | 4349.00 |
| Total PO Amount | 4349.00 |
**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>
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**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Eagle Maintenance</td>
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<td>284729.45</td>
<td>284729.45</td>
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<td>Frisco Park FY24</td>
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<td></td>
<td>Annual PO</td>
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**Schedule Total**
284729.45

**Total PO Amount**
284729.45

Authorized Signature
**Purchase Order**

| Supplier: 0000042052 Aquatic BioSystems Inc | **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 |
| **Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **9** | **Fathead minnow** | **larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023** | **150.00 EA** | **0.55** | **82.50** | **82.50** | **09/22/2023** |
| **Schedule Total** | | | | | | | **82.50** |
| **Total PO Amount** | | | | | | | **82.50** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>TK Elevator Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>107000.00</td>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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**Schedule Total**

5059.00

**Total PO Amount**

5059.00
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Mid PointTransition for Business - Coaching for Lisa Owen  
1.00 EA  
1500.00  
1500.00  
09/25/2023  

**Schedule Total**  
1500.00

2 - 1  
Final Transition for Business - Coaching for Lisa Owen  
1.00 EA  
1500.00  
1500.00  
09/25/2023  

**Schedule Total**  
1500.00

**Total PO Amount**  
3000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Salina Wallace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Ship To:</th>
<th>Attention:</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Salina Wallace</td>
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<td>Plants in Design TX</td>
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<td>1.00</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Donovan Ford

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<th>Due Date</th>
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<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
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<td>1.00</td>
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<td>165.30</td>
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<td>39.18</td>
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<td>09/25/2023</td>
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<tr>
<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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<td>5.00</td>
<td>EA</td>
<td>80.50</td>
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<td>4 - 1</td>
<td>Transportation/Handling</td>
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<td>09/25/2023</td>
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**Schedule Total**

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<td>EA</td>
<td>165.30</td>
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<td>2 - 1</td>
<td>PTCDA, 97%, 25g</td>
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<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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**Total PO Amount** 626.98

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** 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
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 |
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<td>Ship To:</td>
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</table>
| 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 |
| Supplier: | 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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 |

**Purchase Order**

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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

---

**Ship To:**  
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---

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Maintenance - Gold-Estimate; B/W Images billed at .0047</td>
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**Schedule Total**  
94.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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| 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 | |

**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**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2.00</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>3.00</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>3.00</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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### Purchase Order Details

**Supplier:** The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
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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<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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<td>Traje Plain Vest</td>
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<td>45.00</td>
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<td>Mariachi Hair Bow Green</td>
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<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
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**Schedule Total:** 1300.00

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**Schedule Total:** 1035.00

**Schedule Total:** 1035.00

**Schedule Total:** 1625.00

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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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**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:**  
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

---

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLEX**

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
44160.00

| 2 - 1 | MOZART Hall - SM-3680 Spring Mattress |        | 246.00   | EA  | 160.00   | 39360.00     | 09/26/2023 |

**Schedule Total**  
39360.00

| 3 - 1 | TRADITIONS Hall - SM-3680 Spring Mattresses |        | 289.00   | EA  | 160.00   | 46240.00     | 09/26/2023 |

**Schedule Total**  
46240.00

| 4 - 1 | Remove & recycle all old mattresses per Texas Environmental regulations. |        | 1.00     | EA  | 25952.00 | 25952.00     | 09/26/2023 |

**Schedule Total**  
25952.00

| 5 - 1 | Shipping/Handling: |        | 1.00     | EA  | 6360.00  | 6360.00      | 09/26/2023 |

**Schedule Total**  
6360.00

| 6 - 1 | Installation of new mattresses & discarding of all |        | 1.00     | EA  | 13787.00 | 13787.00     | 09/26/2023 |

**Schedule Total**  
13787.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Supplier:
0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Ship To:
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### Attention:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3800.00

Total PO Amount 3800.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Brianna Sosa
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</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 | 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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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

| 122.95 |

**Schedule Total**

| 122.95 |
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7071.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
33580.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with ProgrammableController - KSL-1500X-S</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**

**DUPPLICATE**

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**Supplier:** 0000018524
Baird Hampton & Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**

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**Attention:** Carl Parsons

**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**

705.64

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0.01

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<th>ServiceNow, Inc.</th>
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<td>Santa Clara CA 95054-3311</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Chris Canuteson

**Bill To:**

UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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# 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:** 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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**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:** 0000031568 Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528 United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**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:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 0.00

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Purchase Order

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Schedule Total: 0.00

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:** 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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</tbody>
</table>

Schedule Total 0.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**DUPLICATE**

- Purchase Order: NT752-NT00002176
- Date: 09-27-2023

**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

**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:** 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**  
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**Schedule Total**  
787.00

**Total PO Amount**  
81475.00

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Authorized Signature
Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Carrie Slayden

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Schedule Total

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 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

---

### Change Order - Reprint

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<td>30 days</td>
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<td>Barraza, Ashley</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000029649 ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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|          |                  |         |          |    |          |             |         |
| Schedule Total |                  |         |          |    |          |             | 449.28 |

Total PO Amount 450.28
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

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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**  
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**Authorized Signature**

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**Total**

3489.12
## Purchase Order

**Supplier:** 0000023147

Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 209.80
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<th>TK Elevator (fka thyssenkrupp)</th>
<th>2801 Network Blvd Ste. 700</th>
<th>Frisco TX 75034</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne

---

**Purchase Order**  
NT752-NT00002239  
09-29-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**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**  
270000.00

**Total PO Amount**  
270000.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

### Ship To:
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### Address:
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: 2698346.58
## 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>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:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3056.22

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
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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**Total PO Amount**  
85389.08
**Purchase Order**

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036822
M Pulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns

---

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**

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**Schedule Total**
395.58

**Schedule Total**
179.39

**Schedule Total**
179.39

**Schedule Total**
201.88

**Schedule Total**
408.36

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** 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

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Schedule Total: 0.01

Total PO Amount: 424976.01
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Schedule Total  
87470.87

Total PO Amount  
87470.87

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 00000001508 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? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- ---
1 - 1 NITRIC ACID TRACE MTL 500ML 1.00 EA 58.15 58.15 10/02/2023

Schedule Total 58.15

Total PO Amount 58.15
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Total PO Amount: 74.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33.00

**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**

**Authorized Signature**

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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

---

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Buyer:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Purchase Order Details**
- **NT752-NT00002271**
- **10-02-2023**
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**
- **Phone/Email:** Ashley.Barraza@untsystem.edu
- **Barraza,Ashley**
- **Customer ID:** 0000010881
- **Kudelski Security Inc**
- **12400 Whitewater Dr Ste 100, Minnetonka MN 55343-9466, United States**
- **30 days**
- **Prepay & Add**
- **Ground**

---

**Tax Exempt?**
- Yes

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**Tax Exempt ID:**
- Standard

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**Schedule Total**
- 6988.80
- 1033.60
- 282.88
- 16.90
- 202.28
**Purchase Order**

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**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
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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**Schedule Total**
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**Total PO Amount**
8668.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
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**  
187744.00

**Total PO Amount**  
187744.00

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**Authorized Signature**
Supplier: 0000020012
Boster Biological
Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

Authorized Signature
## Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>300.00</td>
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**Total PO Amount** 750.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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**Schedule Total** 868.00

**Total PO Amount** 868.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 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:** 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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**Schedule Total**  

| Schedule Total | 200.00 |
| Schedule Total | 200.00 |

**Total PO Amount**  

| Total PO Amount | 400.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2171.11</td>
<td>2171.11</td>
<td>10/03/2023</td>
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<td>2171.11</td>
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| 2 - 1    | For 'Room 187': Room 187 preparation to AV new standards |        | 1.00     | EA  | 4276.94  | 4276.94      | 10/03/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 4276.94  |              |          |

| 3 - 1    | For 'Room 187': Lectern: Custom Lectern for Room 187 |        | 1.00     | EA  | 10559.71 | 10559.71     | 10/03/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 10559.71 |              |          |

| 4 - 1    | For 'Room 187': Lectern: CON-Line 3 - Professional Services |        | 1.00     | EA  | 5911.94  | 5911.94      | 10/03/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 5911.94  |              |          |

| 5 - 1    | For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274 |        | 1.00     | EA  | 3305.56  | 3305.56      | 10/03/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 3305.56  |              |          |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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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<tr>
<td>6 - 1</td>
<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
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<td>For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274</td>
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<td>For 'Room 274 / 275 Lectern': Custom Lectern for Room 274</td>
<td>1.00</td>
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<td>For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services</td>
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<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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**Schedule Total**  
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**Schedule Total**  
2547.85

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
5437.58

**Schedule Total**  
2171.11

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**Authorized Signature**
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<td>For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards</td>
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<td>10/03/2023</td>
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<td>For 'Room 366 Lectern': Custom Lectern for Room 366</td>
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Schedule Total

2171.11

305.82

859.59

11859.48

4206.86
**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**Humphrey & Associates Inc**  
1501 Luna Rd  
Carrollton TX 75006  
United States

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Taelon Payne

### Ship To:

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### Tax Exempt?

**Yes**

### Tax Exempt ID:

**0000003908**

### Line-Sch

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### Total PO Amount

$193666.34$

Authorized Signature

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Supplier: 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States
# 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?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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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:**
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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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</table>

**Schedule Total**

**PO Price**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

```
# Purchase Order

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 00000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td>8.00 EA</td>
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<td>2011.76</td>
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<td>Bludot Freight Estimate</td>
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<td>Delivery &amp; Installation Services</td>
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**Total PO Amount**

2475.00

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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
<td>4181 Old Highway 67 N</td>
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<td>Midlothian TX 76065-4355</td>
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<tr>
<td></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:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send Invoices to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Relocate IM Field Utilities - GCA</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**

10366.50

Authorized Signature
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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<tr>
<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
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<td>53942.98</td>
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Schedule Total 53942.98

Total PO Amount 53942.98

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>SLEEVE STOPPER SIZE 14</td>
<td>7742610014</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.

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<td>Chapman University Sub-Contract GF70124 Line 2</td>
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</table>
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>1193100 METHYLTETRAZINE-SULFO-NH 100MG</td>
<td></td>
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<td>EA</td>
<td>595.60</td>
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Schedule Total 595.60

| 2 - 1    | A13724X2MG TCO-PEG4-NHS ESTER 4X2MG |        | 2.00     | EA   | 165.17   | 330.34       | 10/05/2023 |

Schedule Total 330.34

Total PO Amount 925.94

Authorized Signature

---

**NOTICE**  
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## Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Buyer:** 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

**Ship To:**  
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>1 - 1</th>
<th>Sublimed 1H-Tetrazole inAnhydrous Acetonitrile</th>
<th>2.00 EA</th>
<th>110.00</th>
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**Schedule Total** 220.00

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<th>Acetonitrile anhydrous</th>
<th>4.00 EA</th>
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**Schedule Total** 60.00

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<th>3 - 1</th>
<th>Acetonitrile, anhydrous</th>
<th>2.00 EA</th>
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<th>80.00</th>
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**Schedule Total** 80.00

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<tr>
<th>4 - 1</th>
<th>Tetrahydrofuran/ AceticAnhydride</th>
<th>30.00 EA</th>
<th>2.00</th>
<th>60.00</th>
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**Schedule Total** 60.00

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<th>5 - 1</th>
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**Schedule Total** 80.00

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<tr>
<th>6 - 1</th>
<th>0.02M Iodine inTetrahydrofuran/ Water/Pyridine</th>
<th>1.00 EA</th>
<th>40.00</th>
<th>40.00</th>
<th>10/05/2023</th>
</tr>
</thead>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**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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<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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**Schedule Total**  
40.00

**Schedule Total**  
160.00

**Total PO Amount**  
700.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire  
Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
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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>1-1</td>
<td>CINTAS-Service Request Form</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

---
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

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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<td>1.00</td>
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Schedule Total  2995.00

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Schedule Total  95.00

Total PO Amount  3090.00
Purchase Order

**Supplier:** EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
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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<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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<td>2.00</td>
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**Schedule Total**
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**Schedule Total**
45.00

**Total PO Amount**
1945.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
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<td>Emergency - Rawlins Hall Cornice</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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<tbody>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |

**Excise Registration Code:** 2023-1026

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| 7 - 1 | 19181512  
FB NITRILE GLV PF LF  
XL 100PK |
| 8 - 1 | 144550  
SIGN 144550 1/SGN |
| 9 - 1 | LG11  
LASER SAFETY GLASSES CLEAR ? |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:** GROUND

**Currency:**

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Denton TX 76205  
United States |

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Purchase Order

University of North Texas
UNT System Business Service Center
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Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Bill To: UNT System Business Service Center
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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: 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

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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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
Page: 1 of 7

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
| Ship To:  
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United States |

Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

| Supplier: 0000026239 Delcom Group LP  
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<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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Schedule Total | 0.00 |
Schedule Total | 0.00 |
Schedule Total | 0.00 |
Schedule Total | 563.33 |

Authorized Signature
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Schedule Total** 1075.56

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| 7 - 1 | For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - D-ARC - Diversity Architectural antenna - white | | 1.00 | EA | 521.11 | 521.11 | 03/15/2024 |
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**Schedule Total** 521.11

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| 8 - 1 | For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards | | 1.00 | EA | 1865.80 | 1865.80 | 10/10/2023 |
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| | | | | | | | |

**Schedule Total** 1865.80

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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1667.25

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**Schedule Total**

2012.17

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**Schedule Total**

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**Schedule Total**

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)</td>
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<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards</td>
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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:**  
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**Attention:** 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 'Courtyard Remote ID: RLNK-P420 - Premium+ PDU with RackLink</td>
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<td>For 'Courtyard Outside': CBT 1000-WH Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>2119.26</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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**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:** 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
22 - 1 | For 'Courtyard Outside': CON-Line 20  
- MISC-EXPENSE  
- SPEAKER MOUNTING HARDWARE | | 1.00 | EA | 1076.92 | 1076.92 | 03/15/2024

**Schedule Total**  
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23 - 1 | 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

24 - 1 | For 'Courtyard Outside': CON-Line 20  
- Professional Services | | 1.00 | EA | 7883.66 | 7883.66 | 10/10/2023

**Schedule Total**  
7883.66

25 - 1 | Shipping': CON-Line 20  
- Shipping | | 1.00 | EA | 1000.00 | 1000.00 | 10/10/2023

**Schedule Total**  
1000.00

**Total PO Amount**  
46067.69

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**CHANGE ORDER - REPRINT**

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| Supplier: | 0000033747 | Etix, Inc. | 909 Aviation Pkwy Ste 900 | Morrisville NC 27560-9000 | United States |

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 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?

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
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

CHANGE ORDER - REPRINT

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| Supplier: 0000016473 Buehler, Division of Illinois Tool Works 41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States |

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Total PO Amount: 18732.38
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 41535.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**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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**Excise Registration Code:** 2023-1027

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**Attention:** Ruben Alvarado

---

**Excise Registration Code:** 2023-1027

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11329.28

**Total PO Amount**  
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Authorized Signature
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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:

0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

---

### Ship To:

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---

### Attention:

Carl Parsons

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000012649 University of Oregon Sponsored Projects Services 5219 University of Oregon Eugene OR 97403-5219 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2420.06

Total PO Amount 2420.06
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
<td>33038.52</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**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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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
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<td>Transportation/Handling</td>
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**Total PO Amount**  
266.60

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Authorized Signature
**University of North Texas**  
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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>2</td>
<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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<td>33.60</td>
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**Schedule Total**  
33.60

**Total PO Amount**  
175.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

**Authorized Signature**
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**Supplier:** T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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<td>1</td>
<td>T2 Permit Direct FY24</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
<td></td>
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<td>24.38</td>
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**Schedule Total**  
24.38

**Total PO Amount**  
24.38

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1572.25</td>
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<td>10/12/2023</td>
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<td>2</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1740.51</td>
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<td>10/12/2023</td>
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**Total PO Amount** 23752.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

## DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
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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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<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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## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fall Book Award 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>10/12/2023</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000053128  
Merelex Corporation  
dbaAmerican Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Zirconium Metal Powder</td>
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<td>Shipping-Estimated FedEx</td>
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**Total PO Amount**  
2175.30

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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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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1 - 1

CS12

TK915611115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in

2.00

EA

45.71

91.42

10/12/2023

**Schedule Total**

91.42

---

2 - 1

PS12FX

TK915611116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in

2.00

EA

114.87

229.74

10/12/2023

**Schedule Total**

229.74

---

3 - 1

60SS12I

TK915611117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep

2.00

EA

135.08

270.16

10/12/2023

**Schedule Total**

270.16

---

**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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 4 - 1    | 100SS12I 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 | TK91561118T | 2.00 | EA | 137.84 | 275.68 | 10/12/2023 |
| 5 - 1    | 170SS12I 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 Dept | TK91561119T | 2.00 | EA | 151.62 | 303.24 | 10/12/2023 |
| 6 - 1    | 230SS12I 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 | TK91561120T | 2.00 | EA | 170.00 | 340.00 | 10/12/2023 |

**Schedule Total**  
275.68  
303.24  
340.00

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

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**Bill To:** UNT System Business Service Center  
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United States

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| 7 - 1    | 325SS121 TK91561121T Wire  
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 |  | 2.00 | EA | 239.47 | 478.94 | 10/12/2023 |

**Schedule Total**  
340.00

| 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/ |  | 2.00 | EA | 100.27 | 200.54 | 10/12/2023 |

**Schedule Total**  
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Authorized Signature
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<td>POLY55OH-BL TK91561123T Transport Drum Body Color Blue Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type</td>
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<td>RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 in.-14 Outlet</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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| Schedule Total | 34.44 |

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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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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| 15 - 1    | ZUSA-TF-VAC-78   |               |          |     | 4.00 EA  | 15.17        | 60.68      |
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|           | Wing Nut Compatible | |          |     | 4.00 EA  | 15.17        | 60.68      |
|           | Tube Size 1 in   |               |          |     | 4.00 EA  | 15.17        | 60.68      |
|           | Material 304     |               |          |     | 4.00 EA  | 15.17        | 60.68      |
|           | Stainless Steel  |               |          |     | 4.00 EA  | 15.17        | 60.68      |
|           | Includes Lanyard No |          |          |     | 4.00 EA  | 15.17        | 60.68      |
|           | Maximum Operating Pressure 85 psi | |          |     | 4.00 EA  | 15.17        | 60.68      |
|           | Maximum Operating Temperature 320 | |          |     | 4.00 EA  | 15.17        | 60.68      |
|           | Degrees F Trade No. 25 Compatible Flange | |          |     | 4.00 EA  | 15.17        | 60.68      |

**Schedule Total** 60.68

| 16 - 1    | ZUSA-TF-VAC-77   |               |          |     | 4.00 EA  | 12.06        | 48.24      |
|           | TK91561130T Clamp|               |          |     | 4.00 EA  | 12.06        | 48.24      |
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**Schedule Total** 48.24

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
68.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsytem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 43.80

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**Schedule Total** 45.74

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Tax Exempt?** Yes

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<td>3ACZ6 3ACZ6 tubing</td>
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<td>22 - 1</td>
<td>3ACT9 3ACT9 tubing</td>
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<td>63.90</td>
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**Schedule Total**  
132.11

63.90

110.10
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<td>26 - 1</td>
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| Schedule Total | 99.45 |

| 30 - 1  | 20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded  |
|         |        |        | 1.00     | EA  | 18.34    | 18.34        | 10/12/2023 |

| Schedule Total | 33.44 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Amounts

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### Schedule Total
18.34

### Total PO Amount
4025.47

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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.

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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

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  

| 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:** 0000039579  
Crelle, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency:  
Attention: Amy Cassidy

**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

## Order Details

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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

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<tr>
<td>Email</td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Attention:** Brenda Davidson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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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**: 20368.54
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Tao Zhang  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Schedule Total** 167925.00

**Total PO Amount** 192925.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

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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

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**Schedule Total**

| Schedule Total | 6298.50 |

| Schedule Total | 371.25 |

**Total PO Amount**

| Total PO Amount | 6669.75 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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

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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**  
272.00

Total PO Amount  
544.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
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**  
38543.81

**Total PO Amount**  
38543.81

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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:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 41163.51

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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:** Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Terri Pierce

---

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**Schedule Total**

2769.68

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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:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

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United States

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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:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
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United States

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Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734, United States

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**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Total PO Amount:** 15451.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
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<td>5 - 1 Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000023043 Intelligent Interiors Inc</td>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
</tr>
</tbody>
</table>

| Supplier: 0000023043 Intelligent Interiors Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Bill To: UNT System 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>Hexy Highback Mesh Back Standard Synchro</td>
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**Total PO Amount** 38984.16

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** 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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<td>- BioFit Uniqueu Lab</td>
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<td></td>
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<td>Stool with Black Base</td>
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**Schedule Total** 51888.00

|            | 1        | Delivery & Installation |     | 1.00 | EA  | 2150.00 | 2150.00    | 10/13/2023 |

**Schedule Total** 2150.00

**Total PO Amount** 54038.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>CON 1/10 - New 2023</td>
<td></td>
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<td>EA</td>
<td>14822.10</td>
<td>14822.10</td>
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<td></td>
<td>Club Car Transporter</td>
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<td></td>
<td>4-Gas (White Body)</td>
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<td>2</td>
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<td>3</td>
<td>CON 3/10 - Cargo Box</td>
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<td>1.00</td>
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<td>114.00</td>
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<td>4</td>
<td>CON 4/10 - Head/Tail/Brake</td>
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<td>Windshield</td>
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<td>Rear View Mirror</td>
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**Schedule Total:**  
14822.10

1495.00

114.00

150.00

310.00

125.00

Authorized Signature
**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

**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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<tr>
<td>7 - 1</td>
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<td>8 - 1</td>
<td>CON 8/10 - Canopy Grab Handles: (Qty 4)</td>
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<td>CON 9/10 - Club Car Transporter Weather Enclosure</td>
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**Total PO Amount** 19631.10

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**Note:** This document is reproduced for reporting purposes only.

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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  
**Currency**

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**Schedule Total**  
92031.00

**Total PO Amount**  
92031.00

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000003467 TK Elevator (fka thyssenkrupp)
- **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
- **Address:**
  - 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

---

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

**Ship To:**

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**Attention:** Dr. Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total**  
721.39

| 2 - 1      | Z17G000NA        | 1.00 EA  | 2079.45      | 2079.45  | 10/16/2023 |
| CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN |

**Schedule Total**  
2079.45

| 3 - 1      | SD6T2LL/A        | 1.00 EA  | 268.37       | 268.37   | 10/16/2023 |
| AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |

**Schedule Total**  
268.37

**Total PO Amount**  
3069.21

---

**Authorized Signature**
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City/State:** Denton TX 76205  
**Country:** 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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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

## Line Item

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<tr>
<td>1 - 1</td>
<td>CRL10317 MCF 10A BREAST HUMAN HOMO SAPI</td>
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**Schedule Total**  
**Total PO Amount**

541.00

541.00

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**Authorized Signature**
Purchase Order

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

DUPvICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002626 10-16-2023

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: 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 5158.36

| 2 - 1    | FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ |            |                        | 1.00     | EA  | 6312.17  | 6312.17     | 10/16/2023|

Schedule Total 6312.17

| 3 - 1    | AB315BCERT AB315 PH METER BIO KIT CERT |            |                        | 1.00     | EA  | 965.50   | 965.50      | 10/16/2023|

Schedule Total 965.50

| 4 - 1    | 391LFH 391 LAMINAR FLOW HOOD W/ HEPA |            |                        | 1.00     | EA  | 4682.06  | 4682.06     | 10/16/2023|

Schedule Total 4682.06

| 5 - 1    | 30029077 ME54E 52G X 0.1MG |            |                        | 1.00     | EA  | 1516.09  | 1516.09     | 10/16/2023|

Schedule Total 1516.09

| 6 - 1    | NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV |            |                        | 1.00     | EA  | 5589.00  | 5589.00     | 10/16/2023|

Schedule Total 5589.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

Schedule Total

Total PO Amount
Authorization Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000052979 Illumination Fireworks Partners LP 1605 Crescent Cir Ste 200 Carrollton TX 75006 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 8788.40

Total PO Amount 8788.40

Authorized Signature
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
252.48

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

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**Purchase Order**

**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

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
## Purchase Order

**Supplier:** 000017018 Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
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

### Line Item

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**Schedule Total**
300000.00

**Total PO Amount**
300000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00002672**
**Date**
**Revision**
**1-17-2023**
**NTN**
**DENT**
**NTS**

**Payment Terms**
**Freight Terms**
**Ship Via**
30 days
Dest, prepay & add
GROUND

**Buyer**
**Phone/Email**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
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

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

### Change Order - Reprint
- **Purchase Order**: NT752-NT00002673
- **Date**: 10-17-2023
- **Revision**: 1 - 2024-04-11

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Supplier**: 0000016920
- **Paradigm Inc**
- **Address**: 2600 Performance Ct, Virginia Beach VA 23453, United States

### Address
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Mari Jo French
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option
- **Standard**

### Line Item Details

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
450000.00

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**Authorized Signature**
# Purchase Order

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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
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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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Total PO Amount

- 92397.03
# Purchase Order

**Shipping Address:**
City: Denton  
State: TX  
Postal Code: 76205  
Country: United States

**Bill To:**
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Salsman

**Suppliers:**
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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Schedule Total 1.00

Authorized Signature
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### Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States  

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 538478.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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**Attention:** 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>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</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>
<td>2.00</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Authorized Signature**

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**DUPLICATE**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>City/State</td>
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<td>6</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>7</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>8</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</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:** 0000006948
**Allied High Tech Products**  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Due Date**

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<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<td>688.75</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)</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

**Purchase Order**

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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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**Total PO Amount**  
5412.15
**Purchase Order**

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**Supplier:** 0000035905  
**FIRETRON INC**  
**10101 Stafford Centre Dr**  
**Stafford TX 77477-5025**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 - 1 | Payment & Performance Bond | | 1.00 | EA | 298.00 | 298.00 | 10/19/2023 |

**Schedule Total**  
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| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

**Ship To:**
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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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<table>
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518.40

**Total PO Amount**

518.40
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**Buyer**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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.

**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

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Spencer Grant</td>
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<td>518.40</td>
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**Schedule Total**

| 518.40 |

**Total PO Amount**

| 518.40 |
Purchase Order

Authorized Signature

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<tr>
<th>Supplier</th>
<th>Ram Concrete&amp;Asphalt LLC</th>
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<tr>
<td>Address</td>
<td>118 Lynn Ave Ste 202</td>
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<tr>
<td>City</td>
<td>Lewisville TX 75057</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Zip Code</td>
<td>75057</td>
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| Ship To: | Snyder,Owain Spencer |
| Phone/ Email | 940/369-5500 |
| Owain.Snyder@untsystem.edu |

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| Attention: | Taelon Payne |
| 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? | Yes |
| Tax Exempt ID: | 0000072203 |
| Replenishment Option: | Standard |

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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>UNT- Eagle Statue Sidewalk Repair</td>
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<td>3800.00</td>
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Schedule Total | 3800.00 |

Total PO Amount | 3800.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>PA585918</td>
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**Schedule Total**

412.94

| 2 - 1    | MA511757               | BCL-2 ALPHA MAB   | 1.00 | EA  | 478.40   | 478.40       | 10/19/2023 |

**Schedule Total**

478.40

| 3 - 1    | MA511674               | CYTOCHROME C MAB  | 1.00 | EA  | 423.50   | 423.50       | 10/19/2023 |

**Schedule Total**

423.50

| 4 - 1    | MA121595               | ANTI-TGF BETA MONOCCLONAL ANTIB | 1.00 | EA  | 450.05   | 450.05       | 10/19/2023 |

**Schedule Total**

450.05

| 5 - 1    | MA542325               | MA542325         | 1.00 | EA  | 405.31   | 405.31       | 10/19/2023 |

**Schedule Total**

405.31

| 6 - 1    | PA521349               | ANTI-C3          | 1.00 | EA  | 448.25   | 448.25       | 10/19/2023 |

**Schedule Total**

448.25

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**Authorized Signature**
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<th>Item/Description</th>
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<td>COMPLEMENT C4</td>
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**Schedule Total** 362.22

**Total PO Amount** 2980.67
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Equipment Maintenance and Repair</td>
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<td>2500.00</td>
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</table>

**Total PO Amount**

2500.00

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**Authorized Signature**
# Purchase Order

## Supplier: Motorola Solutions Inc
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

## Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Attention: Carrie Slayden

## Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms: 30 days
Freight Terms: Dest. prepaid & add
Ship Via: GROUND

## Schedule Total: 268669.20

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<td>1 - 1</td>
<td>QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE</td>
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<td>BD00032AA; ADD: ESSENTIAL CORE BUNDLE</td>
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<td>6 - 1</td>
<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

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<thead>
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<th>Motorolla Solutions Inc</th>
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<td>13104 Collections Center Dr</td>
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<tr>
<td></td>
<td>Chicago IL 60693</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Carrie Slayden

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
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## Purchase Order

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<td>30 days</td>
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt? Line-Sch**
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**
- All items are marked as non-tax exempt.

**Supplier:** Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8032.80

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Schedule Total 7776.00

Total PO Amount 303598.80
Supplied: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 650.00

Total PO Amount 650.00
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**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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<th>Line-Sch</th>
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**Schedule Total**

34000.00

**Total PO Amount**

34000.00
## Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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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:** 277980.10

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**Authorized Signature**
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Schedule Total

349.92

Authorized Signature
Purchase Order

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Supplier: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** 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**
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Purchase Order

**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
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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**Total PO Amount** 22500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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### Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
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</tr>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Vendor ID</th>
<th>Canon Financial Services</th>
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<tbody>
<tr>
<td>Mfg ID</td>
<td>0000063654</td>
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<tr>
<th>Supplier Address</th>
<th>Shipping Address</th>
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<tbody>
<tr>
<td>14904 Collections Center Dr Chicago IL 60693-0149 United States</td>
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### Attention

<table>
<thead>
<tr>
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<tr>
<td>Rebecca Petrusky</td>
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### Bill To

<table>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Payment Terms

- 30 days Dest, prepay & add
- GROUND

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- Dest, prepay & add
- GROUND

### Replenishment Option

- Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>10/23/2023</td>
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**Schedule Total**  
306.00

| 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: 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>33075.75</td>
<td>33075.75</td>
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<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
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<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
<td>44101.00</td>
<td>44101.00</td>
<td>10/23/2023</td>
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</table>

Total PO Amount  
110252.50

Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Precision 7865 Tower</td>
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<td>5203.00</td>
<td>10406.00</td>
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<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>EA</td>
<td>165.00</td>
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**Total PO Amount**  
14307.54

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039568  
Kirloskar Steinbach, Monika  
Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
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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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<th>SUPPLIER: 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>ATTENTION: Sophia Enslein</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>Due Date</th>
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<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
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<td>EA</td>
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<td>10/23/2023</td>
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<td>2 - 1</td>
<td>Algae (1/2 Liter)</td>
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<td>EA</td>
<td>17.50</td>
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<td>10/23/2023</td>
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<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>10/23/2023</td>
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<td>Total PO Amount</td>
<td>265.00</td>
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Authorized Signature
**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>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</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>
</table>
| 1 - 1    |             | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 1 - Lines 1-3 |             | 1.00 EA | 393.35 | 393.35 | 10/23/2023 |
|          |             | Schedule Total  |            | 393.35 |
| 2 - 1    |             | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 2 - Lines 4-14 |             | 1.00 EA | 10166.55 | 10166.55 | 10/23/2023 |
|          |             | Schedule Total  |            | 10166.55 |
| 3 - 1    |             | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 3 - Lines 15-24 |             | 1.00 EA | 8904.09 | 8904.09 | 10/23/2023 |
|          |             | Schedule Total  |            | 8904.09 |
| 4 - 1    |             | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 4 - Lines 25-33 |             | 1.00 EA | 13716.28 | 13716.28 | 10/23/2023 |
### Purchase Order

- **Purchase Order Number**: NT752-NT00002849
- **Date**: 10-23-2023
- **Revision**: 

#### Payment Terms
- **30 days Dest, prepay & add**

#### Freight Terms
- **Ship Via**: GROUND

#### Buyer Information
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

#### Supplier Information
- **Name**: Workplace Resource Group
- **Address**: 2639 E Rosemeade Pkwy, Carrollton TX 75007-2303, United States

#### Attention Information
- **Chad Joyce**

#### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Tax Exempt? **Yes**
- **Tax Exempt ID**: 

#### Replenishment Option
- **Standard**

#### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | ---
5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44 | 1.00 | EA | 21455.94 | 21455.94 | 10/23/2023 | 21455.94
6 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51 | 1.00 | EA | 53566.62 | 53566.62 | 10/23/2023 | 53566.62
7 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57 | 1.00 | EA | 36450.22 | 36450.22 | 10/23/2023 | 36450.22
8 - 1 | Frisco Supplemental | 1.00 | EA | 57699.06 | 57699.06 | 10/23/2023 | 57699.06

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 - 73</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8699.81</td>
<td>8699.81</td>
<td>10/23/2023</td>
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<td>10 - 1</td>
<td>Installation Labor</td>
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<td>17966.00</td>
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<td>Bond Fee - Receipt must be provided upon invoice</td>
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Total PO Amount: 231308.92
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>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2024-0187

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<td>Science Research 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE UNDER $5,000 EA</td>
<td></td>
<td>1.00</td>
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Schedule Total 105519.55

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Schedule Total 12844.00

Total PO Amount 118363.55

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| supplier: 0000018684 | Supplier: Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States |
<table>
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<th></th>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Stephanie Watson</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
5000.00
**Purchase Order**

<table>
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<th>Supplier: 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India</th>
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<tr>
<td>Attention:</td>
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<td>Bill To:</td>
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**Schedule Total** 1145.00

**Total PO Amount** 1145.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: Whitaker, Marc  
- **Address**: 412 High St, Dickson TN 37055-2432, United States  
- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention

- **Attention**: Sharon Crosswhite

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Tax Exempt?**: Standard

### Replenishment Option

- **Replenishment Option**: Standard

### Item/Description

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### Schedule Total

- **Schedule Total**: 600.00

### Total PO Amount

- **Total PO Amount**: 600.00

---

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**SHIPPING TO:**  
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**ATTENTION:** Sharon Crosswhite

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
600.00

**TOTAL PO AMOUNT**  
600.00

**Authorized Signature**

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**Purchase Order**

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<th>Sam Pack's Five Star Ford</th>
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<td>1635 IH 35 E</td>
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<td>Carrollton TX 75011-0098</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Carrie Slayden

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
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**Schedule Total**

- 48413.48

**Total**

- 48413.48

**Authorized Signature**
# Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 38550.28

**Total PO Amount** 183790.72

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039553
Red Clay Educators
1767 Central Park Ave Ste 391
Yonkers NY 10710-2828
United States

**Ship To:**
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**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00
**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:** 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** 91672.93
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00
CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2004.37

Total PO Amount 2004.37

Authorized Signature
**Purchase Order**

**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

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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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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00
## 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

### Line-Sch  
**Item/Description:** TAS Assessment,  
Review & Inspection  
**Mfg ID:**  
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**Extended Amt:** 3360.00  
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**Schedule Total**  
3360.00

**Total PO Amount**  
3360.00
### 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

**Buyer:** Snyder, Owain Spencer
Phone/Email:
Owain.Snyder@untsystem.edu

**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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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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|               | Schedule Total | 267.75 |
|               | Total PO Amount | 3472.91 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Aurora Isabella–Sundrops painting</td>
<td>1</td>
<td>0000038371</td>
<td>1.00</td>
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<td>920.00</td>
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**Total PO Amount**  
920.00

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**Supplier:** 0000038371  
Isabella.Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

### Ship To Information

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### Attention Information

**Attention:** Sandy Howell

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</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

**Vendor:** LMC Corporation  
**Address:** 9191 Winkler Dr Ste A, Houston TX 77017-5967, United States

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000069092  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td>0000069092</td>
<td>1.00 EA</td>
<td>195549.85</td>
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<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
<td>0000069092</td>
<td>1.00 EA</td>
<td>1911.26</td>
<td>1911.26</td>
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<td>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td>0000069092</td>
<td>1.00 EA</td>
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**Schedule Total:**

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**Total PO Amount:** 197461.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier
- 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Ship To
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### Attention
- Randy Salsman

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- No

### Line- Sch

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<td>1 - 1 Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td>1.00</td>
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<td>93850.00</td>
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<td>2 - 1 Payment &amp; Performance Bond</td>
<td>1.00</td>
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**Schedule Total**  
93850.00

**Schedule Total**  
2347.00

**Schedule Total**  
0.01

**Total PO Amount**  
96197.01

---

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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<td>1 - 1</td>
<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
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**Total PO Amount**  

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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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Schedule Total: 80155.56

Total PO Amount: 80155.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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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>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>0000055801</td>
<td>33333.00</td>
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**Schedule Total**  
19999.80

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<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 (i.e. yyyy/mm/dd). The images located inside that folder will be named by the issue, edition, and sequel</td>
<td>0000055801</td>
<td>33333.00</td>
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**Schedule Total**  
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<td>Output Format: All images will be captured in TIFF image format.</td>
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**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

| Supplier: 0000055801 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Name: Image Retrieval Inc | Address: 3620 N Josey Lane Ste 103 Carrollton TX 75007 United States |

| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center |
|注意力: Lidia Arvisu | 送账单至: UNT System Business Service Center |

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| Total PO Amount | 19999.80 |

**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:** 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**: 14380.01

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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

**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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**Purchase Order**  
NT752-NT00002941  
10-27-2023  
**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

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
31228.68

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002943  
10-27-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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

<table>
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<th>UOM</th>
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<td>2 - 1</td>
<td>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</td>
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**Schedule Total**  
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**Total PO Amount**  
36381.41

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: Gabriel.Morales@untsystem.edu

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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**Purchase Order**

**University of North Texas**
University of North Texas Business Service Center
Denton TX 76205
United States

**Supplier:** 000002192
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>48 Woerd Ave</td>
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<td>Waltham MA 02453-3826</td>
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**Tax Exempt?**

| No |

**Line No.**

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<tr>
<td>1 - 1 CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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<td>3 - 1 CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

**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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**Authorized Signature**
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**Schedule Total**

2955.00

**Total PO Amount**

2955.00
**University of North Texas**

UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 000024161  
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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000039830 PulseForge Inc. 400 Parker Dr Ste 1110 Austin TX 78728-1252 United States</th>
<th>Attention: Christine Bomar</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 PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>2 - 1 Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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**Schedule Total** 500.00

**Schedule Total** 750.00

**Total PO Amount** 1250.00
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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BrightSign H 265 Full HD Looping Video Player | | | | 1.00 | EA | 263.93 | 263.93 | 10/30/2023 |
| 2        | 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        | 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        | FPWTLTBAT  
StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays | | | | 1.00 | EA | 60.80 | 60.80 | 10/30/2023 |

**Schedule Total**  
263.93

**Schedule Total**  
9.31

**Schedule Total**  
13.64

**Schedule Total**  
60.80

**Total PO Amount**  
347.68

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**Authorized Signature**
**Purchase Order**

**Date:** 10-30-2023  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**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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**Schedule Total**  
11836.08

| 2 | 1 | GF00028-1 Subaward Agreement yr 2 | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
11836.09

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order.  
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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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| 10-30-2023 |

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| 940/369-5500  
Jill.Roys@untsystem.edu |

| **Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |

### Line Items

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| 1 - 1 | ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149 |
|---|
| 1.00 | EA | 7848.18 | 7848.18 | 10/30/2023 |

**Schedule Total**  
7848.18

| 2 - 1 | Kimball item on NATIONAL OMNIA CONTRACT# R191811 |
|---|
| 1.00 | EA | 24737.47 | 24737.47 | 10/30/2023 |

**Schedule Total**  
24737.47

| 3 - 1 | WORKRITE items on TIPS CONTRACT# 200301 |
|---|
| 1.00 | EA | 1107.00 | 1107.00 | 10/30/2023 |

**Schedule Total**  
1107.00

| 4 - 1 | Installations & Design |
|---|
| 1.00 | EA | 4587.00 | 4587.00 | 10/30/2023 |

**Schedule Total**  
4587.00

| 5 - 1 | Change Order on 1310000 |
|---|
| 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |

**Schedule Total**  
0.01

| 6 - 1 | Change Order on 161510 |
|---|
| 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |

**Schedule Total**  
0.01

---

**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**: 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**: $38279.67

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**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:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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| 2 - 1    | Payment & Performance Bond |             |        | 1.00     | EA  | 356.00   | 356.00       | 10/31/2023 |
|          |                  |              |        |          |     |          |              |         |
|          |                  |              |        |          |     |          |              |         |
|          | Schedule Total   |              |        |          |     |          | 356.00       |         |

| 3 - 1    | Pending Change Orders |             |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |
|          |                  |              |        |          |     |          |              |         |
|          |                  |              |        |          |     |          |              |         |
|          | Schedule Total   |              |        |          |     |          | 0.01         |         |

**Total PO Amount** 37717.45
## 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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**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**  
35343.65

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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**

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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 - 1    | Payment & Performance Bond |       |               |        | 1.00     | EA  | 301.00   | 301.00      | 10/31/2023 |
|          |                              |       |               |        |          |     |          |             |          |
| Schedule Total |                              |       |               |        |          |     |          | 301.00      |          |

| 3 - 1    | Pending Change Orders |       |               |        | 1.00     | EA  | 0.01     | 0.01        | 10/31/2023 |
|          |                      |       |               |        |          |     |          |             |          |
| Schedule Total |                      |       |               |        |          |     |          | 0.01        |          |

**Total PO Amount**  
31965.81

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**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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | UNT FIRE ONLY (West Hall) - JOC Job Order | 1.00 | EA | 21882.51 | 21882.51 | 10/31/2023

**Schedule Total** | 21882.51

2 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/31/2023

**Schedule Total** | 0.01

**Total PO Amount** | 21882.52
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Ryan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total:** 12984.48

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**Schedule Total:** 0.01

**Total PO Amount:** 12984.49

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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.p. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000023738 Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301 Boston MA 02118-2634 United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

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Schedule Total  
14920.00

Total PO Amount  
14920.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000069084 Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States |
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| Attention: Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

| Tax Exempt? Quantity UOM PO Price Extended Amt Due Date |
|---|---|---|---|---|
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| 1 - 1 | 1.00 | EA | 650.00 | 650.00 | 10/31/2023 |

| Schedule Total | 650.00 |
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Authorized Signature
### Purchase Order

**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

**Tax Exempt?**

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**Total PO Amount** 70000.00
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

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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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- Dauphin items - GSA GS 27F-033CA: 4265.06
- JSI - GSA GS-28F-0030U: 6217.56
- NATIONAL OFFICEFURNITURE - OMNIAR191811: 36660.33
- WORKRITE - GSAGS-28F-0030S: 2285.54
- FREIGHT: 233.41
- INSTALL: 4073.24

---

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Supplier: 0000014490  Facility Interiors Inc
          6100 W Plano Pkwy Ste 1400
          Plano TX 75093
          United States

Attention: Monica Madrid

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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

Authorized Signature

Total PO Amount 53735.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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83034.25  
4627.40  
1076.10  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>N4694D ECAL module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to</td>
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<td>EA</td>
<td>44007.90</td>
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**TOTAL**: 54984.00

**TOTAL**: 6696.30

**TOTAL**: 44007.90

**Attention**: Brittany King  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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---

**Supplier**: 0000071049 Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Purchase Order**

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### Supplier

000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
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Britany King

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<td>8</td>
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<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
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<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
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**Schedule Total**

0.00

**Schedule Total**

0.00

**Schedule Total**

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**Schedule Total**

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**Schedule Total**

0.00

**Schedule Total**

0.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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Denton TX 76205
United States

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**Schedule Total**

4470.15

|             | 14 - 1   | NS448B Cable assembly, coaxial phased matched pair, 25 cm |        | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023 |

**Schedule Total**

0.00

|             | 15 - 1   | 15443A Matched cable pair Return to Keysight Warranty – 1 year |        | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023 |

**Schedule Total**

0.00

**Total PO Amount**

199164.70

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Authorized Signature
**Supplier:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
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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:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

58742.64
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000021771</th>
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<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>Leslie Gatson</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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### Line Item Details

<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>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
<td>1.00 EA</td>
<td>32404.42</td>
<td>32404.42</td>
<td>10/31/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
<td>1.00 EA</td>
<td>5566.00</td>
<td>5566.00</td>
<td>10/31/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install:</td>
<td>1.00 EA</td>
<td>6920.00</td>
<td>6920.00</td>
<td>10/31/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
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**Schedule Total**

<table>
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<tr>
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<tr>
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<tr>
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<td>0.01</td>
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**Total PO Amount**

| Total PO Amount | 44890.43 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Ownback up</td>
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<td>1.00</td>
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<td>41333.27</td>
<td>41333.27</td>
<td>10/31/2023</td>
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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27
### 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

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
<td>N/A</td>
<td>N/A</td>
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<td>1.00</td>
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<td>5040.00</td>
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**Schedule Total:** 5040.00

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
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</table>

**Schedule Total:** 0.01

**Total PO Amount:** 5040.01

---

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
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**Schedule Total** 6480.00

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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>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
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</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 6480.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072138
Commercial Tool and Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
<td>10/31/2023</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>CON 24180 - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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<td>10/31/2023</td>
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<td>Schedule Total</td>
<td>230.00</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
<td>1530.00</td>
<td>10/31/2023</td>
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<td>Schedule Total</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>CON 24180 - Shop Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.20</td>
<td>61.20</td>
<td>10/31/2023</td>
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<td>Schedule Total</td>
<td>61.20</td>
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**Total PO Amount:** 7141.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00003062</td>
<td>11-01-2023</td>
<td>1 - 2024-04-11</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>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground</td>
</tr>
</tbody>
</table>

| Supplier: 0000037771 Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States |
|----------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt 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>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>490362.71</td>
<td>490362.71</td>
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</table>

**Schedule Total**  
490362.71

| 2 - 1    | Payment & Performance Bond |                | 1.00     | EA  | Standard             | 12259.07 | 12259.07    | 11/01/2023 |
|          |                                 |                |          |     |                      |          |              |            |
|          |                                 |                |          |     |                      |          |              |            |

**Schedule Total**  
12259.07

| 3 - 1    | Change Order #1 |                | 1.00     | EA  | Standard             | 29286.53 | 29286.53    | 11/01/2023 |
|          |                   |                |          |     |                      |          |              |            |
|          |                   |                |          |     |                      |          |              |            |

**Schedule Total**  
29286.53

**Total PO Amount**  
531908.31
| Supplier: 0000035905 FIRETRON INC |
| 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>18875.79</td>
<td>18875.79</td>
<td>11/01/2023</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/01/2023</td>
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Schedule Total 18875.79

Total PO Amount 18875.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059945 Zed Security LLC  
624 W University Dr PMB  
435  
Denton TX 76201  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

---

## Tax Exempt?  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

| 1 | MUL-T-LOCK  
805B2KEY800MUL-T-LOCK  
STANDARD KEY BLANK,  
DARKBLUE AND WHITE  
HEAD. BOX OF 50  
BLANKS | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 | 7000.00 |
|---|---|---|---|---|---|---|---|
| 2 | MUL-T-LOCK  
809B2KEY800GR/GRNBOX  
OF 50 KEY BLANKS. MTL  
800 809B42.SMM. GREEN 8413. FANTON/GRAY. | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 | 7000.00 |
| 3 | Freight Charge | 1.00 | EA | 75.00 | 75.00 | 75.00 | 11/01/2023 | 75.00 |

**Total PO Amount**  
14075.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000039433 Clarke &amp; Esposito, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Barraza, Ashley</td>
</tr>
<tr>
<td>Attention: Lidia Arvisu</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 United States</td>
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<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Data Supply Chain Study</td>
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**Schedule Total**

47300.00

**Total PO Amount**

47300.00
**Purchase Order**

**Change Order - Reprint**

<table>
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<tr>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00003079</td>
<td>11-01-2023</td>
<td>1 - 2024-04-11</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000000685

**Sheridan Books Inc**

613 E Industrial Dr

Chelsea MI 48118

United States

**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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>5482.00</td>
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<td>11/01/2023</td>
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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

---

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Mike Flores |

**Address:**

<table>
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<tr>
<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp)</th>
<th>2801 Network Blvd Ste. 700</th>
<th>Frisco TX 75034</th>
<th>United States</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Replenishment Option: Standard |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 3522.40

**Total PO Amount** 3522.40
**Purchase Order**

**Authorized Signature**

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Sophia Enslein |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Bought From:**  
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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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<th>Line-Sch</th>
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**Schedule Total**  
41.99

**Total PO Amount**  
1315.49

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
None

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
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

**Supervisor:**

**Blurb:**

**Audit Date:**

**Rejected:**

**Closed:**

**Locked:**

**Status:**

**Check:**

**System:**

**Revised:**

**Original:**

**Authorized Signature:**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carrie Slayden  
**Ship To:**  
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## DUPLICATE

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| Replenishment Option: Standard |

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**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**

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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:** 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

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

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

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount
12441.33

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003128 11-02-2023

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
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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Total PO Amount 523000.00

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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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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**Schedule Total**  
11510.00

**Total PO Amount**  
11510.00

**Authorized Signature**
Purchase Order

Supplier: 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
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: 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

Authorized Signature
Purchase Order

**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

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**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 588794.48

**Total PO Amount** 588794.48
**Purchase Order**

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1600.00

**Total PO Amount** 44690.00
| Supplier: | GraphicVision LLC |
| Ship To: | 2525 15th St Unit 1E |
| | Denver CO 80211-3957 |
| | United States |

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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:** 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.

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### Attention:

Vickie Napier

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?: Standard

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**Schedule Total**

**2000.00**

**Total PO Amount**

**12000.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004300 | **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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** Tami Deaton | **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 |
| **Attention:** Tami Deaton | **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 |
| **Attention:** Tami Deaton | **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 |

### Line Scholar (Sch)  
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**Mfg ID:**  
**Item/Description:**  
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**UOM:**  
**Replenishment Option:** Standard  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: JASCO, Incorporated  
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

### Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---
1 | Wide Wavelength Range UV-visible/NIRSpectrophotometer with Spectra Manager II | | 1.00 EA | 23850.00 | 23850.00 | 11/03/2023 |
2 | Wavelength Expansion Kit for V-770 UV-visible/NIR spectrophotometer | | 1.00 EA | 2871.00 | 2871.00 | 11/03/2023 |
3 | Peltier Single Cell Holder for V-700Series (Air Cooled) | | 1.00 EA | 4837.50 | 4837.50 | 11/03/2023 |
4 | Film Holder (sliding mount type) | | 1.00 EA | 855.00 | 855.00 | 11/03/2023 |
5 | Rectangular quartz cell with lid, 10 (L) x 10 (W) mm | | 4.00 EA | 148.50 | 594.00 | 11/03/2023 |

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Authorized Signature
**Purchase Order**

**Transaction Details**

- **Purchase Order Number**: NT752-NT00003175
- **Date**: 11-03-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: JASCO, Incorporated
- **Address**: 28600 Marys Ct, Easton MD 21601-7463, United States
- **Buyer**: Laduke, Rebecca A
- **Attention**: Bruce Hale
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Currency**: USD

**Tax Exempt Information**

- **Tax Exempt?**
- **Tax Exempt ID**:

**Line Item Details**

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<td>6 - 1</td>
<td>Dell OptiPlex 7010 Computer</td>
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<td>Dell 22in monitor</td>
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<td>CON 6/6 - Installation &amp; Training includes instrument and software familiarization</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
NT752-NT00003182
Date
11-06-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
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

Tax Exempt? Tax Exempt ID:
Yes
Mfg ID
0000029503

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<td>Union Roof Repair - General Construction Agreement</td>
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Schedule Total

82108.52

Total PO Amount

82108.53
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: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>15.00 EA</td>
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Total PO Amount 73150.05
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States |
|---|---|

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Black Sharpies</td>
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**Total PO Amount:** 229.27

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Service Form Request-Linde</td>
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<td>6279.49</td>
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**Total PO Amount**  
6279.49

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
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?**  
Y

**Replenishment Option:** Standard

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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**  

**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 Dest, prepay &amp; add GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<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 1791 Deere Avenue Irvine CA 92606 United States</td>
<td>Attention: Micaiah Fox</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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>ML1 filter, #53 Rimmed frame</td>
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Schedule Total

| Schedule Total | 621.00 |

| 2 - 1 | energy series mug | | 1.00 | EA | 0.00 | 0.00 | 11/06/2023 |

Schedule Total

| Schedule Total | 0.00 |

Total PO Amount

| Total PO Amount | 621.00 |
## 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>
<th>Supplier Details</th>
<th>Bill To</th>
<th>Attention</th>
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| 0000000387 | Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Brynn Fox |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| PackageHiScroll  
18BC800, 100-240V,  
50/60Hz, 1-phMS R&D (RDC) | 18BC800 | 1.00 | EA | 5720.00 | 5720.00 | 11/06/2023 |
| Connection kit pump,  
DN 25IS0-KF Hose,  
clamping and centering rings, length: 1 m | | 1.00 | EA | 140.00 | 140.00 | 11/06/2023 |

**Schedule Total**  
5720.00

**Schedule Total**  
140.00

**Total PO Amount**  
5860.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011519</td>
<td>Barraza,Ashley</td>
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<tr>
<td>University of Wisconsin-Madison</td>
<td>Phone/ Email</td>
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<tr>
<td>dba Waisman Biomanufacturing</td>
<td>940/369-5500</td>
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<tr>
<td>1500 Highland Ave RM T480</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Madison WI 53705</td>
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<tr>
<td>United States</td>
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<td>Ship To: This is not a valid purchase order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Rebecca Petrusky</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>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>UNV Wisconsin GF70128 Lang</td>
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<td>1.00</td>
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<td>53400.81</td>
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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

---

**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
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**
7524.00

**Total PO Amount**
7524.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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Schedule Total 25990.00

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Schedule Total 650.00

Total PO Amount 26640.00
**Purchase Order**

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:**  
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**Attention:** Nicole Berry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, ect</td>
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**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### 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

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Supplier:** 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

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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>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
00000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
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Total PO Amount: 41371.32

Authorized Signature
Purchase Order

Date: 11-07-2023
Revision

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Schedule Total

181250.00

Total PO Amount

181250.00

Authorized Signature
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Schedule Total: 185250.00

Total PO Amount: 185250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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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:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**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:** 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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| 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 | 0000006682 | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 2 - 1    | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates | 0000006682 | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 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 | 0000006682 | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 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 | 0000006682 | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Schedule Total**  
0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 27995.00

6 - 1 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

Schedule Total 27995.00

7 - 1 Shipping

Schedule Total 270.90

**Total PO Amount** 28265.90

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000066682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
## Purchase Order

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>11-07-2023</td>
<td>2 - 2024-04-11</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>
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<th>Currency</th>
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<td>USD</td>
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### Supplier Information

- **Supplier:** Galls, LLC  
- **Address:** PO Box 505614, St. Louis MO 63150-5614, United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Buyer:** Barraza, Ashley
- **Phone:** 940/369-5500  
- **Email:** Ashley. Barraza@untsystem.edu

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item 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>Galls LLC Blanket Order FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/07/2023</td>
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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

---

**Authorized Signature**
**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.

**Excise Registration Code:** 2024-0410

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### Tax Exempt? Tax Exempt ID: Tax Exempt ID:
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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - CSP Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2630271.00</td>
<td>11/08/2023</td>
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<td></td>
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<td></td>
<td>2630271.00</td>
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<td></td>
<td>11/08/2023</td>
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**Schedule Total**
2630271.00

| 2 - 1     | Payment & Performance Bond | 1.00     | EA  |                        | 48495.00     | 11/08/2023 |
|           |                           |          |     |                        | 48495.00     |           |
|           |                           |          |     |                        | 11/08/2023   |           |

**Schedule Total**
48495.00

| 3 - 1     | Change Order #1           | 1.00     | EA  |                        | 65399.08     | 11/08/2023 |
|           |                           |          |     |                        | 65399.08     |           |
|           |                           |          |     |                        | 11/08/2023   |           |

**Schedule Total**
65399.08

**Total PO Amount**
2744165.08

---

**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

---

**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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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
<td>41.00</td>
<td>EA</td>
<td>760.80</td>
<td>31192.80</td>
<td>11/07/2023</td>
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<tr>
<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
<td>1.00</td>
<td>EA</td>
<td>3085.00</td>
<td>3085.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
31192.80

**Schedule Total**  
3085.00

**Total PO Amount**  
34277.80

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00003257 11-07-2023

**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:** 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

**Tax Exempt?**

<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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
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**Schedule Total**
34248.90

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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>Payment Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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**Schedule Total**
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>11/07/2023</td>
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**Schedule Total**
0.01

**Total PO Amount**
35498.91

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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-NT00003258  
11-07-2023

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</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:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
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<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>
</table>
| 1 - 1    | Product Unit Price Quantity  
Subtotal  
Mobile Precision 7770 |          | 1.00 | EA | 2650.00 | 2650.00 | 11/07/2023 |

**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, 68.47cm (27") |          | 1.00 | EA | 428.99 | 428.99 | 11/07/2023 |

**Schedule Total**  
428.99

**Total PO Amount**  
3308.48

Authorized Signature
## Purchase Order

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
<td>81360.00</td>
<td>11/08/2023</td>
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<td>2 - 1</td>
<td></td>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>11/08/2023</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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<td>11/08/2023</td>
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**Total PO Amount** 82960.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United 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:** Leslie Gatson

---

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<th>Line-</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Aff-15 60'' x 100' 3M Sun Control Film - Affinity : Aff-15 60'' x 100' 520 sq ft 1.25 LF</td>
<td>1.00 EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>11/08/2023</td>
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<td>2-1</td>
<td>Solar Installation Labor : Solar 400</td>
<td>1.00 EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/08/2023</td>
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<tr>
<td>3-1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/08/2023</td>
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<td>4-1</td>
<td>Shipping Additional Fees : Shipping</td>
<td>1.00 EA</td>
<td>112.50</td>
<td>112.50</td>
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<tr>
<td>5-1</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
<td>1.00 EA</td>
<td>2865.22</td>
<td>2865.22</td>
<td>11/08/2023</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
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>6 - 1</td>
<td>Travel Costs</td>
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<td>11/08/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
6602.72

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

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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>
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<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.90</td>
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<tr>
<td>2 - 1</td>
<td>Human Oncostatin M (227 a.a.)</td>
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**Total PO Amount**  
826.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td>DATCU</td>
<td>1.00</td>
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<td>950.00</td>
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| 2 - 1    | Fabricate + Install (2) New Panels for Scoreboards DATCU | DATCU | 1.00 | EA | 4000.00 | 4000.00 | 11/08/2023 |
|          | **Schedule Total** |       |          |     | 4000.00 |          |           |
|          | **Total PO Amount** |       |          |     | 4950.00 |          |           |
Purchase Order

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<th>Frazier, Cameron Cole</th>
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<td>808 Bear Branch Ct</td>
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<td></td>
<td>Rockwall TX 75087-3179</td>
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<td>UNT System Business Service Center</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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<td></td>
<td>United States</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Blair Smith</th>
</tr>
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<table>
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<tr>
<th>Supplier:</th>
<th>0000009538</th>
</tr>
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<tbody>
<tr>
<td>Name:</td>
<td>Frazier, Cameron Cole</td>
</tr>
<tr>
<td>Address:</td>
<td>808 Bear Branch Ct</td>
</tr>
<tr>
<td>City:</td>
<td>Rockwall</td>
</tr>
<tr>
<td>State:</td>
<td>TX</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>75087-3179</td>
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<tr>
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<td>1</td>
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Schedule Total

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<tr>
<td>Total PO Amount</td>
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Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchased Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<td>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: 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

Excise Registration Code: 2023-1428

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<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1150.00</td>
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<td>11/09/2023</td>
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<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
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<td>1810.00</td>
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Schedule Total 1150.00

Schedule Total 1810.00

Total PO Amount 2960.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER/SUPPLIER INFORMATION

**Supplier:** 000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

### RECIPIENT INFORMATION

**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 INFORMATION

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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<td>1.00</td>
<td>EA</td>
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### TOTALS

**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

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**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>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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<td>5889.59</td>
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Schedule Total 5889.59

Total PO Amount 5889.59
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Stephen F Austin GS00059 9/1/22-8/31/2024</td>
<td>1.00 EA</td>
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Schedule Total   62179.80

Total PO Amount  62179.80
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<td></td>
<td></td>
<td>CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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<td>720-00160</td>
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<td>CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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Schedule Total 14895.00

Total PO Amount 14895.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271 United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
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<td>Standard</td>
<td>25000.00</td>
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<td>11/09/2023</td>
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|             | 2 - 1   | GF70173 - Dahotre - Subcontract - >$25k |                       | 1.00     | EA  | Standard             | 374992.00 | 374992.00    | 11/09/2023 |
|             |         |                                    |                       |          |     |                      |          |              |          |
|             | Schedule Total |                                   |                       |          |     |                      | 374992.00 |              |          |

**Total PO Amount** 399992.00

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Authorized Signature
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<tr>
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<td>XPS 15 9530</td>
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<td>2652.46</td>
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**Schedule Total**

2652.46

**Total PO Amount**

2652.46

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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:** 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

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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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

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

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<td>Live System Union Camera Project FY24</td>
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<td>8600.00</td>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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<td>Etix FY24 blanket</td>
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**Total PO Amount**  
1620.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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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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<tr>
<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
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<td>1.00</td>
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**Schedule Total**  
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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>Attention</td>
<td>Currency</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

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**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

<table>
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<tr>
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<th>Mfg ID</th>
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<td>Adams Alpha Apex</td>
<td>MAHAA50</td>
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<td>Standard</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00
### Supplier Information

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

### Ship To Information

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

### Purchase Order Details

**Purchase Order:** NT752-NT00003339
**Date:** 11-09-2023

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<tr>
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<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</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></td>
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**Schedule Total**

13507.88

0.00

983.63

194.17

1453.81

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000021980

Micromeritics Instrument Corporation

4356 Communications Dr

Norcross GA 30093

United States

---

**SHIP TO:**

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**ATTENTION:** Christiane Paris

**BILL TO:**

UNT System Business Service Center

Send Invoices to:

invoices@unteersystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>PO Price</th>
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**Total PO Amount**

16139.49

---

**AUTHORIZED SIGNATURE**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

SHIP TO:
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

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

<table>
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<td>Service Form Request</td>
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Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000061241  
**Ricoh USA**  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

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**Attention:** Yvette Hazlett - 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**

---

**Excise Registration Code:** 2024-0424

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**Total PO Amount** 381.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Rec Sports Master Plan - Updated Estimates  
0000031169  
1.00  
EA  
12000.00  
12000.00  
11/10/2023  
Schedule Total  
12000.00

2 - 1  
Pending Amendments if Necessary  
1.00  
EA  
0.01  
0.01  
11/10/2023  
Schedule Total  
0.01

**Total PO Amount**  
12000.01

---

**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>
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<tr>
<th>Supplier</th>
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<tr>
<td>Orkin FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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<td>11/10/2023</td>
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| Schedule Total | 47000.00 |
| Total PO Amount | 47000.00 |
### Purchase Order

**Purchase Order Number:** NT752-NT00003367  
**Date:** 11-10-2023  
**Revision:**

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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  
**Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000039713  
**Orkin Commercial Services**  
**3601 NE Loop 820 Ste 100**  
**Fort Worth TX 76137-2466**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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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>
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**Supplier:** 0000072203

Ram Concrete & Asphalt LLC

118 Lynn Ave Ste 202

Lewisville TX 75057

United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 – 1 DATCU Stadium – Install Bollars to Close off Access to Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
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Schedule Total 3675.00

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Schedule Total 0.01

**Total PO Amount 3675.01**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**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 - 1</td>
<td>Library Annex - Front of Dock</td>
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<td>EA</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
5950.01

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Authorized Signature
## Purchase Order

**Supplier:** Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
<td>0000039522</td>
<td>1.00</td>
<td>EA</td>
<td>9135.00</td>
<td>9135.00</td>
<td>11/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/13 - Support Tube Assembly</td>
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<td>735.00</td>
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<td>11/10/2023</td>
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<td>3 - 1</td>
<td>CON 3/13 - Utility protection tube</td>
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<td>170.00</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
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<td>780.00</td>
<td>780.00</td>
<td>11/10/2023</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
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<td>910.00</td>
<td>910.00</td>
<td>11/10/2023</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/13 - Sample mount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>735.00</td>
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<td>11/10/2023</td>
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<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
<td>0000039522</td>
<td>1.00</td>
<td>EA</td>
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<td>6 - 1</td>
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**Schedule Total**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>11 - 1</td>
<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
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**Authorized Signature**
### Purchase Order

**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 |
| 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 | Line-Sch | Item/Description | Mfg ID |
| 12 - 1 | CON 12/13 - Parts and labor to assemble and certify the complete system |  | 13 - 1 | CON 13/13 - Packaging |  |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 2200.00 | 2200.00 | 11/10/2023 |
| 1.00 | EA | 250.00 | 250.00 | 11/10/2023 |
| **Schedule Total** |  | 2200.00 |  |
| **Schedule Total** |  | 250.00 |  |
| **Total PO Amount** |  | 22620.00 |  |

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**Authorized Signature**
<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jenni Brandon Music</td>
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<td>192.87</td>
<td>192.87</td>
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**Total PO Amount**

|                | 192.87 |

**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<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: Nick Nagel</th>
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<tbody>
<tr>
<td>Fugro USA Land Inc</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>2517 E Loop 820 N</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76118</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1012 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>- IDIQ Service Order - Materials Testing Services</td>
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**Schedule Total** 17590.00

**Schedule Total** 0.01

**Total PO Amount** 17590.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Authorized Signature**
Purchase Order

**Authorized Signature**

**Purchase Order**

- **Number:** NT752-NT00003394
- **Date:** 11-13-2023
- **Revision:**

**Payment Terms**

- **Payment Terms:** 30 days
- **Dest, prepay & add**
- **Ship Via:** GROUND

**Freight Terms**

- **Phone/ Email:** 940/369-5500
  - Ashley. Barraza@untsystem.edu

**Line - Sch**

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**Schedule Total**

- 345.25

**Total PO Amount**

- 14699.73
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
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<td><strong>Attention:</strong> Donovan Ford</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**  
$60.00

**Total PO Amount**  
$186.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1 EX3400</td>
<td>48-port 10/100/1000BaseT PoE+, 4</td>
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Schedule Total 2772.90

| 2 - 1 EX3400 | 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 1.00 | EA | 524.10 | 524.10 | 11/13/2023 |

Schedule Total 524.10

| 3 - 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 1.00 | EA | 21.60 | 21.60 | 11/13/2023 |

Schedule Total 21.60

| 4 - 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | | 1.00 | EA | 267.75 | 267.75 | 11/13/2023 |

Schedule Total 267.75

Total PO Amount 3586.35
**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

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Comment:** This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total:**
- 1 - 1 XYZ Translation Stage $927.62
- 2 - 1 4" Manual Rotation $276.94
- 3 - 1 20 pcs Wrench Set with Stand $94.60
- 4 - 1 1/4-20 bolt kit over 1000 pieces $125.62
- 5 - 1 Shipping & Handling $31.79

**Schedule Total:** $125.62

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Authorized Signature
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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

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**Purchase Order**

**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:** 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

<table>
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**Schedule Total:** 233900.00  
5900.00  
0.01

**Total PO Amount:** 239800.01

**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

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**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. This document is reproduced for reporting purposes only.

**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>
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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:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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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

| Supplier: 0000016850 | Novogene Corporation Inc  
| | 823 Anchorage Place  
| | Chula Vista CA 91914  
| | United States

| Ship To: Morales, Gabriel Adrian  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu

| Attention: Nicole Berry | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<td>Human mRNA Sequencing (WOB1)</td>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

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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>Konica Minolta BizHub C650i</td>
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Purchase Order

Supplier: 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

<table>
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<th>Item/Description</th>
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<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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Schedule Total 9735.00

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<td>2 - 1</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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Schedule Total 1622.50

Total PO Amount 11357.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**
Unternehmen Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>0000035751</th>
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<td>Denton TX 76210-0356</td>
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<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td>3090.00</td>
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**Total PO Amount:** 3090.00

**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>
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<tr>
<td>Supplier: 0000067487</td>
<td>Abacus Data Systems Inc</td>
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<td>Ship To:</td>
<td>Attention: Rowan Hines</td>
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<td>3262 Holiday Court, Suite 101/102</td>
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<td>La Jolla CA 92037</td>
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<td>Abacus Law</td>
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**Schedule Total** 5399.40

**Total PO Amount** 5399.40

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date
NT752-NT00003477 11-15-2023

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

Supplier: 0000022998 Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 pC13N-dCas9-BFP-KRAB 1.00 EA 85.00 85.00 11/15/2023
Schedule Total 85.00

2 - 1 Room Temp Shiping 1.00 EA 25.00 25.00 11/15/2023
Schedule Total 25.00

Total PO Amount 110.00

Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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<tr>
<td>Clean Scapes - Dallas LLC</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<td>1927 Addeline St</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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**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

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer Phone/ Email:**
940/369-5500
Owain.Snyder@untsystem.edu

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**Schedule Total:**
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**Schedule Total:**
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**Total PO Amount:**
15750.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
77900.50

**Total PO Amount**  
77900.50

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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
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:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
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<td>EA</td>
<td>79771.60</td>
<td>79771.60</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**
79771.60

**Total PO Amount**
79771.60

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Supplier Information

**Supplier:** 0000022930  
STM Ground Inc dba STM Drive  
1203 W Ridgeway Ave  
Waterloo IA 50701  
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:** 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

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 78533.70
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

Ship To: 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 | 0000061408 |
| Full Spectrum Laser LLC |  | 
| 6216 S Sandhill Rd |  | 
| Las Vegas NV 89120-3204 |  | 
| United States |  | 

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
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<td>2 - 1</td>
<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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<td>1.00</td>
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<td>2 Year Extended Warranty</td>
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Authorized Signature
Supplier: 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<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” ZnSE Focus Lens</td>
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Schedule Total 1000.00

| 8 - 1    | CON 7/12 - 1.5”/2.0” |        | 1.00     | EA  | 0.00     | 0.00         | 11/16/2023 |
|          | Air Cone - P36/P48  |        |          |     |          |              |         |

Schedule Total 0.00

| 9 - 1    | CON 8/12 - Lens Holder (PS36/PS48) | | 1.00 | EA | 100.00 | 100.00 | 11/16/2023 |

Schedule Total 100.00

| 10 - 1   | CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server. | | 1.00 | EA | 0.00 | 0.00 | 11/16/2023 |

Schedule Total 0.00

| 11 - 1   | CON 10/12 - Lift Gate and Shipping | | 1.00 | EA | 260.00 | 260.00 | 11/16/2023 |

Schedule Total 0.00

Authorized Signature
**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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| 12 - 1   | Insurance - Lift Gate  
Delivery required if you don't have a forklift |        | 2.00     | EA  | 1100.00  | 2200.00      | 11/16/2023 |
| 13 - 1   | Fume Extractor Replacement Filter Set |        | 1.00     | EA  | 1121.57  | 1121.57      | 11/16/2023 |

**Total PO Amount**  
18926.57
## Purchase Order

**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

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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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<th>Purchase Order</th>
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<td>NT752-NT00003510</td>
<td>11-16-2023</td>
<td>1 - 2024-04-11</td>
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| Supplier: Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States |
<table>
<thead>
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<th></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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</tbody>
</table>
| **Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Barraza, Ashley**

### Phone/ Email

- 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier Address

- **Online Computer Library Center Inc**  
6565 Kilgour Place  
Dublin OH 43017  
United States

### Bill To Address

- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>1 - 1</td>
<td>CCP On-going Record Delivery service August 2023</td>
<td></td>
<td>347.00</td>
<td>EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
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  **Schedule Total:** 128.39

| 2 - 1      | CCP On-going Records Delivery Service September 2023 |        | 1000.00  | EA    | .39      | 390.00       | 11/16/2023 |

  **Schedule Total:** 390.00

| 3 - 1      | CCP On-going Records Delivery Service October 2023 |        | 400.00   | EA    | 0.37     | 148.00       | 11/16/2023 |

  **Schedule Total:** 148.00

Total PO Amount: 666.39

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Authorized Signature**

---  

**Purchase Order**

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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States  

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
12295.36  

**Total PO Amount**  
12295.36  

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Service Form Request- Omatic for Advancement</td>
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<td>9050.17</td>
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**Schedule Total**: 9050.17

**Total PO Amount**: 9050.17
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
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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<th>Line-Sch</th>
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<td>FY 24 UrbanSitter contract</td>
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**Schedule Total**

33200.00

**Total PO Amount**

33200.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: | 0000029503 Weatherproofing Services |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: | Snyder, Owain Spencer |
| 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**

700262.89
## 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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>TAG Inspection of facility after construction is complete</td>
<td>1.00</td>
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<td>680.00</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>300.00</td>
<td>11/17/2023</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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** 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><strong>PO Price</strong></td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1430.00

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**Total PO Amount**  
42308.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Provider:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

### Change Order - Reprint

- **Purchase Order:** NT752-NT00003574  
- **Date:** 11-20-2023  
- **Revision:** 1 - 2024-04-11

**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:** Harendt Construction Group LLC  
**Address:** PO Box 226  
**Location:** Dennis TX 76439-0226  
**Country:** United States

**Ship To:**

- **Attention:** Brandon Lacy  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
- **Country:** United States

**Tax Exempt?**

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store - CSP Agreement</td>
<td>1.00</td>
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<td>1311365.00</td>
<td>1311365.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
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<td>17000.00</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00</td>
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<td>45671.99</td>
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**Total PO Amount:** $1374036.99

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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>Subaward to U of Georgia-final amount</td>
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<td>1.00</td>
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<td>13121.34</td>
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Schedule Total: 13121.34

Total PO Amount: 13121.34
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

<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>
</table>
| 1 - 1    | 5MP INDOOR VANDAL RESISTANT DOME CAMERA  
WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for $73.75 | 0000026263 | 1.00 | EA | 14999.00 | 14999.00 | 11/20/2023 |

Schedule Total: 14999.00

Total PO Amount: 14999.00

Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision Workstation 3581 CTO</td>
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<td>1.00</td>
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<td>2345.00</td>
<td>Standard</td>
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<th>2 - 1</th>
<th>Dell Thunderbolt 4 Dock- WD22TB4</th>
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<td>1.00</td>
<td>EA</td>
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<tr>
<th>3 - 1</th>
<th>Dell 24 USB-C Hub Monitor -P2422HE</th>
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<td>2.00</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: 0000040229 Techline Sports Lighting, LLC
| Address: 15303 Storm Dr
| Austin TX 78734-2743
| United States

| Bill To: UNT System Business Service Center
| Address: 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States

| Attention: Taelon Payne
| Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

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<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<td>NT752-NT00003583</td>
<td>11-20-2023</td>
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<td>Payment Terms Freight Terms Ship Via</td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
<td></td>
<td>1.00 EA</td>
<td>36900.00</td>
<td>36900.00 11/20/2023</td>
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**Schedule Total**
36900.00

**Total PO Amount**
36900.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Authorized Signature**
**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
<td>1.00</td>
<td>EA</td>
<td>8671.40</td>
<td>8671.40</td>
<td>11/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Hardware Delivery Management</td>
<td>1.00</td>
<td>EA</td>
<td>2275.00</td>
<td>2275.00</td>
<td>11/21/2023</td>
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**Total PO Amount**  
10946.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<tr>
<td>Yaggi Engineering Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Morales,Gabriel Adrian</td>
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<td>Engineer</td>
<td>0000032509</td>
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Schedule Total

2720.00

Total PO Amount

2720.00
## 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

**Item/Description**  
Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>125.00</td>
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<td>118.00</td>
<td>14750.00</td>
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<td>2 - 1</td>
<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>850.50</td>
<td>6804.00</td>
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<td>3 - 1</td>
<td>Data delivery, sFTP, additional</td>
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<td>EA</td>
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**Total PO Amount**  
21659.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>0000045288</td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
<td>7070.00</td>
<td>11/21/2023</td>
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<tr>
<td>2 - 1</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>0000045288</td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
<td>5940.00</td>
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<td>3 - 1</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>0000045288</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>
<td>0000045288</td>
<td>10.00</td>
<td>EA</td>
<td>453.00</td>
<td>4530.00</td>
<td>11/21/2023</td>
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<td>5 - 1</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>0000045288</td>
<td>40.00</td>
<td>EA</td>
<td>177.00</td>
<td>7080.00</td>
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**Schedule Total**

- **Tax Exempt?** This is not a valid Purchase Order.
- **Attention:** Randy Brooks
- **Ship To:** This document is reproduced for reporting purposes only.
# Purchase Order

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<td>6 - 1</td>
<td>#5773UNW LIBERTY SOF</td>
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<td>1741.00</td>
<td>8705.00</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</td>
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<td>Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</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</td>
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<td>Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
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<td>8 - 1</td>
<td>#5771UNW LIBERTY CHA</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: #800750 Walnut</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>#5771UNW LIBERTY CHA</td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Yardage is Required Finish: #800750 Walnut</td>
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<td>10 - 1</td>
<td>#5162 OAK FANDANGO C</td>
<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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<td>11 - 1</td>
<td>#5161 FANDANGO END T</td>
<td>#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</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:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Randy Brooks  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 73243.00
## Purchase Order

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
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

### Items

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<td>DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC</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

**Schedule Total:** 1656.00

**Schedule Total:** 291.00

**Schedule Total:** 496.00

**Schedule Total:** 1554.00

**Authorized Signature**
### Purchase Order

**Supplier:** Folio Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 10582.01
**Suppliers:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Project Set-Up | | 20.00 | EA | 60.00 | 1200.00 | 11/21/2023

**Schedule Total** | **1200.00**

2 - 1 | 16mm Film Inspection/Cleaning/Repair (per hour) | | 294.00 | EA | 75.00 | 22050.00 | 11/21/2023

**Schedule Total** | **22050.00**

3 - 1 | 16mm Film HD Scan to Master File (per foot) | | 254000.0 | EA | 0.30 | 76200.00 | 11/21/2023

**Schedule Total** | **76200.00**

4 - 1 | HD Access File | | 127.00 | EA | 10.00 | 1270.00 | 11/21/2023

**Schedule Total** | **1270.00**

5 - 1 | New 16mm 3" Archival Cores | | 127.00 | EA | 3.00 | 381.00 | 11/21/2023

**Schedule Total** | **381.00**

6 - 1 | New 16mm 2000ft Archival Cans w/ label | | 127.00 | EA | 15.00 | 1905.00 | 11/21/2023

**Schedule Total** | **1905.00**

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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>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Editing/Clip Segmentation and Render Time (per hour)</td>
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**Schedule Total**  
16825.00

| 8 - 1 | Shipping & Handling (Hard Drives) | | 6.00 | EA | 22.50 | 135.00 | 11/21/2023 |

**Schedule Total**  
135.00

| 9 - 1 | Shipping & Handling (Pickup & Return of Original Assets) | | 2.00 | EA | 2758.00 | 5516.00 | 11/21/2023 |

**Schedule Total**  
5516.00

**Total PO Amount**  
125482.00

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Authorized Signature
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<th>Line-Sch</th>
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Schedule Total 4000.00

Total PO Amount 4000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add
- GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier: 0000003023

- Oxford Nanopore Technologies
- One Kendall Sq Bldg 1400 Ste 14-305
- Cambridge MA 02139
- United States

### Attention: Rebecca Petrusky

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### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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**Schedule Total**

- 3250.00

- 599.00

- 100.00

**Total PO Amount**

- 3949.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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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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**Schedule Total**  
102960.00  
2060.00  
0.01

Total PO Amount  
105020.01

Authorized Signature
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Supplier: 0000003072
Karcher North America
Dept CH19244
Palatine IL 60055-9244
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1087.27
**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

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**Total PO Amount**  
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**Purchase Order**

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### Supplier: Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United 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: Bruce Hale

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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### Schedule Total
0.00

| 7 - 1 | QL-00079912 | [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 | 0.00 |

### Schedule Total
0.00

| 8 - 1 | QL-00079915 | [Con] Field Labor- ITEM: QL-00079915 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 | 0.00 |

### Schedule Total
0.00

| 9 - 1 | 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: | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 | 0.00 |

### Schedule Total
0.00

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Authorized Signature
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# Purchase Order

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
NT752-NT00003654  
11-27-2023

**Dispatch Via Print**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Vendor: Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

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## Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/7 - Impact Spray System EvoCSII 1.00 EA 141408.00 141408.00 11/27/2023 Schedule Total 141408.00</td>
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<td>CON 2/7 - Project Engineering - Tec 1.00 EA 7200.00 7200.00 11/27/2023 Schedule Total 7200.00</td>
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<td>CON 4/7 - Freight Charges and Packaging 1.00 EA 10800.00 10800.00 11/27/2023 Schedule Total 10800.00</td>
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<td>CON 5/7 - Installation 2.00 EA 1920.00 3840.00 11/27/2023 Schedule Total 3840.00</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000038065 Impact Innovations GmbH Buergermeister-Steinberger-Ring 1 Rattenkirchen 84431 Germany</td>
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<td>CON 7/7 - Travel Expenses</td>
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Schedule Total

9600.00

Total PO Amount

178488.00
### Purchase Order

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** 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>Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement</td>
<td>1.00 EA</td>
<td>1185530.76</td>
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<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Total PO Amount:** 1200883.77
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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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 Graphic Medicine 2</td>
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**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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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Schedule Total  
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Total PO Amount  
4000.00

Authorized Signature
**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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**Schedule Total**  
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**Total PO Amount**  
945.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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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>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065</td>
<td>4.00</td>
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<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082</td>
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<td>Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216,</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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@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

### Tax Exempt?  
Tax Exempt ID:

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5 - 1  
Fix Rack Shelf Plain  
17 x 11  
SurfaTTN172882, 2215,  
Fix Rack Shelf Plain  
17 x 11  
SurfaWeight: 2.0500  
Commodity: 9403.20.0082  
Country of Origin: USA  
HTSU: 9403.20.0082

| Schedule Total | 185.00 |

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| Schedule Total | 64.61 |

| Total PO Amount | 780.18 |

Authorized Signature
**Purchase Order**

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<td>4X4K(33MP) MULTISENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>0000026263</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</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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<td>5.00</td>
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Schedule Total: 13980.30

Schedule Total: 210.50

Schedule Total: 239.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Number:** NT752-NT00003671  
**Date:** 11-27-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

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<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
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<td>2881.26</td>
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<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Schedule Total**  
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114.98

**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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<th>Babatuyi, Olushola</th>
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<td>Barraza, Ashley</td>
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<tr>
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<td>Olushola Babatuyi</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022911 Verbit Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Penny Light |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit Ethical Games</td>
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| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial</td>
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<td>3</td>
<td>Microscope Objective to SM1 Adapter</td>
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<td>17.49</td>
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<td>1&quot; Beam Splitter/Right Angle Prism Mount</td>
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**Schedule Total**

396.90

309.96

34.98

96.42
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>9 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex Weight: 0.0240 HTSU: 9001.90.4000</td>
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<td>1.00</td>
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| 10 - 1   | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex Weight: 0.0259 Country of Origin: CHN HTSU: 9001.90.4000 |        | 1.00     | EA  | 34.59    | 34.59        | 11/27/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     | Schedule Total | 34.59 |          |

| 11 - 1   | Shipping & Handling |        | 1.00     | EA  | 16.11    | 16.11        | 11/27/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     | Schedule Total | 16.11 |          |

**Total PO Amount**  
2212.30
# 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:** 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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<th>Standard</th>
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<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
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<td>215424.00</td>
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<td><strong>2</strong></td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>MTS Seating - FST Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velv Touch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural frame</td>
<td>12.00</td>
<td>EA</td>
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<td>MTS Seating - FST 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>3.00</td>
<td>EA</td>
<td>353.55</td>
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<td>MTS Seating - Surcharge Premier wood stain set up charge</td>
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<td>53.98</td>
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**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**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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<tr>
<td>4 - 1</td>
<td>MTS Seating - 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>3.00 EA</td>
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**Total PO Amount** 5962.01
## 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:** 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/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl 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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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<tr>
<th>Purchase Order</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Tax Exempt?
Line Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount: 736.73

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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>UL.CSA.CERTIFICATION</td>
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<td>CON A 3/6 - Calibration Certificate</td>
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<td>F.EUROTHERMCONTROLLE</td>
<td>CON A 4/6 - Eurotherm3504 Controller</td>
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Schedule Total

38241.50

3400.00

800.00

1266.50

8498.12

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
This is a Purchase Order document from the University of North Texas. The document includes details about the supplier, the items ordered, their descriptions, quantities, unit prices, and other relevant information. The supplier is Across International LLC, and the items ordered include various parts and accessories. The document is from 11-28-2023 and is addressed to UNT System Business Service Center. The items are shipped to UNT Discovery Park, and the invoices are to be sent to invoices@untsystem.edu.
**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

<table>
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<th>Tax Exempt?</th>
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</table>

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expwy Ste 400
Austin TX 78731-2376
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

<table>
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**Schedule Total**
22564.48

**Total PO Amount**
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<tr>
<td>Snyder</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Authorized Signature
Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 142600.00

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Schedule Total 0.01

**Total PO Amount** 146300.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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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| 2 - 1 | FY24 HP Indigo Click Charges |  | 1.00 | EA | 172800.00 | 172800.00 | 11/29/2023 |
|       |                              |        |      |     |          |            |          |
|       |                              |        |      |     |          |            |          |

**Schedule Total**  
$172800.00$

**Total PO Amount**  
$184800.00$

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Currency**
# Purchase Order

## Change Order - Reprint

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 425.00

**Total PO Amount:** 425.00

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Authorized Signature
# 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

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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>Item/Description</th>
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 86250.00

Schedule Total: 350.00

Schedule Total: 3562.50

Schedule Total: 6937.50

Total PO Amount: 97100.00
**Purchase Order**

| Supplier | Technostore LLC  
|          | 3005 Greene St  
|          | Hollywood FL 33020-1038  
|          | United 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: | Troy Bacon  

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Blair Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Item/Description Sch Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Community Impact Advertisements for Business Matters event

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<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
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Schedule Total | 181440.00

Schedule Total | 42394.60

Schedule Total | 3150.00

Schedule Total | 4500.00

Schedule Total | 63.00
Purchase Order

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:** 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
11 - 1 | | | CON 11/12 - On-site Customer Training (2 days) | | 1.00 | EA | 3000.00 | 3000.00 | 11/29/2023 |

**Schedule Total** 3000.00

12 - 1 | | | CON 12/12 - Instrument shipment to zone 3 for tier 1 | | 1.00 | EA | 2400.00 | 2400.00 | 11/29/2023 |

**Schedule Total** 2400.00

**Total PO Amount** 247975.40

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| 2 - 1   | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W |        | 1.00 | EA | 12.52 | 12.52 | 11/29/2023 |

**Schedule Total**

| 3 - 1   | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W |        | 1.00 | EA | 12.06 | 12.06 | 11/29/2023 |

**Schedule Total**

| 4 - 1   | Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack) |        | 2.00 | EA | 14.08 | 28.16 | 11/29/2023 |

**Schedule Total**

| 5 - 1   | WEN 3.5 Amp 10 in. 2-Speed Band Saw with Stand and Worklight |        | 1.00 | EA | 320.63 | 320.63 | 11/29/2023 |

**Schedule Total**

Authorized Signature
**Purchase Order**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Labor to Install cables to existing exit pay booths</td>
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<td>Labor to Install cables to booth</td>
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<td>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</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

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Extended Amt</th>
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**Total PO Amount:** 5676.80

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
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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**Schedule Total**

950.00

**Total PO Amount**

950.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States  

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

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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>360 Foothill Rd #6910</td>
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<td>Bridgewater NJ 08807-2920</td>
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<td></td>
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</table>

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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>EQ-99-2M-CTRL</td>
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<td>EQ-99X</td>
<td>Laser/Controller for EQ-99X and EQ-99X-FC with 2m Fib</td>
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<td>6950.00</td>
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**Schedule Total**: 6950.00

**Total PO Amount**: 6950.00

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

---

| Supplier | AP Gulf states |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Kim Nguyen |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount** 1699840.06
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<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>4-Amino-3,5-dibromopyrididine, 25g</td>
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<td>5 - 1</td>
<td>N1,N1’-(Ethane-1,2-diyl)bis(N1,N2,N2- trimethylethane-1,2-diamine), 10g</td>
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<td>4,6-Dibromoisoephthalonitrile, 5g</td>
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<td>EA</td>
<td>468.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**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**

1405.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00003798 11-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Publisher**
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:** Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Replace BLB Exterior Door(s) - General Construction Agreement | 1.00 | EA | 44990.00 | 44990.00 | 11/30/2023 |

**Schedule Total** | 44990.00 |

2 | Bond | 1.00 | EA | 1349.71 | 1349.71 | 11/30/2023 |

**Schedule Total** | 1349.71 |

3 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/30/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 46339.72 |

---

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

### Line-Sch  | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | TAS Review | 1.00 | EA | 515.00 | 515.00 | 11/30/2023 |
2 - 1 | TDLR filing/administrative fee | 1.00 | EA | 200.00 | 200.00 | 11/30/2023 |
3 - 1 | TAS Inspection of facility after construction is complete | 1.00 | EA | 615.00 | 615.00 | 11/30/2023 |
4 - 1 | Meeting As needed (estimate two hours) | 1.00 | EA | 300.00 | 300.00 | 11/30/2023 |

**Total PO Amount** 1630.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000045817  
Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
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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<th>Line-Sch</th>
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**Total PO Amount** 50000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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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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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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### Total PO Amount: 637.02

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000040250 | Hall, Ann Marie  
| 2022 Central Ave  
| Memphis TN 38104-5260 | United States |

| Ship To: Morales, Gabriel Adrian  
| Phone/ Email: 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Randy Brooks | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | RA038 - 1/2'' 2cc Coupler according to IEC 60318-5 | | 1.00 | EA | 692.00 | 692.00 | 12/04/2023

**Schedule Total**

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2 | 43AC - Ear Simulator Kit according to IEC 60318-4 | | 1.00 | EA | 4824.00 | 4824.00 | 12/04/2023

**Schedule Total**

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3 | AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable | | 2.00 | EA | 279.00 | 558.00 | 12/04/2023

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** MoTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

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**Total PO Amount** 2568.00
## 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:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0618

### Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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**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:** 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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**Total PO Amount** 6005.90

**Authorized Signature**
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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 INTEGRACINC</td>
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<tr>
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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.
**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

**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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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total PO Amount 33280.28

Supplier: 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Yes  
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>CSC-Col/Gate 12/15-17</td>
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**Schedule Total** 18994.50

**Total PO Amount** 18994.50

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000040180 Ramirez, Gerardo |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Gerardo Ramirez</td>
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<td>1.00</td>
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<td>3200.00</td>
<td>3200.00</td>
<td>12/04/2023</td>
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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

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

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>L215-PLANARIA, BROWN deliver on 1/15/24</td>
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<td>11.21</td>
<td>156.94</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024</td>
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<td>F1 WHITE X WILD deliver on 1/22/2024</td>
<td></td>
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<td>VIAL, DROS CULT, 173085, PK12</td>
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<td>SHEEP BLOOD DEFIB 100ML deliver 1/22/2024</td>
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**Schedule Total**  
156.94

**Schedule Total**  
420.98

**Schedule Total**  
417.62

**Schedule Total**  
85.84

**Schedule Total**  
46.00

**Schedule Total**  
28.35

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1155.73

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**Authorized Signature**
**Purchase Order**

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<td>1300 Walt Whitman Rd</td>
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<tr>
<td>Melville NY 11747 3064</td>
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<td>United States</td>
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</table>

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**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>SMZ-18 Zoom Stereo Microscope</td>
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**Schedule Total**  
35651.64

**Total PO Amount**  
35651.64

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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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>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
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<td>PELTIER SH14,125,06, L,RT</td>
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**Total PO Amount**  
80.93
## 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

### 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

### SUPPLIER:
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

### Supplier Information:
0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

### Tax Exempt Information:
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<td>dT-CE Phosphoramidite</td>
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### Payment Terms:
30 days

### Freight Terms:
Dest, prepaid & add

### Ship Via:
GROUND

### Currency:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Authorized Signature

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>1 – 1</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
PO Box 951419
Murphy Hall suite 1237
Los Angeles CA 90095-1419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GF00017-1</td>
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| 2 - 1       | NEW - UCLA sub-award | GF00017/Heck | 1.00 EA | 1754.80 | 1754.80 | 12/05/2023 |
|             |          |                  |                       |          |     |                               |          |             |          |
| Schedule Total | 1754.80|

**Total PO Amount**   
11037.80

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000009972 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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### 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

### Ship To:

This is not a valid Purchase Order.

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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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**Freight Terms**  
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**Ship Via**  
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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

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Total PO Amount**  
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**Supplier:** 0000001305
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Gen 2 leads, 15mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
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<tr>
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</tr>
<tr>
<td>8 - 1</td>
<td>Gen 3 leads, 17mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
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Total PO Amount 7680.00
**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Peak Mechanical</td>
<td>BPO</td>
<td>1.00</td>
<td>EA</td>
<td>14995.00</td>
<td>14995.00</td>
<td>12/05/2023</td>
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**Schedule Total**
14995.00

**Total PO Amount**
14995.00

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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:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>MC0522SA-32</td>
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<td>4675.33</td>
<td>4675.33</td>
<td>12/06/2023</td>
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<tr>
<td></td>
<td>CON 1/3 - New</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Scotsman C0522SA ice maker for Clark Hall.</td>
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<td>4675.33</td>
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</table>

| 2 - 1    | HD22B-1         |                |        | 1.00     | EA  | 4024.99  | 4024.99      | 12/06/2023|
|          | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. |       |        |          |     |          |              |          |
|          |                 |                |        |          |     |          |              |          |
| Schedule Total |                 |                |        |          |     | 4024.99  |              |          |

| 3 - 1    | CON 3/3 - Installation & Material |                |        | 1.00     | EA  | 525.00   | 525.00       | 12/06/2023|
|          |                               |                |        |          |     |          |              |          |
| Schedule Total |                 |                |        |          |     | 525.00   |              |          |

**Total PO Amount** 9225.32

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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<td>1.00</td>
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<td>Standard</td>
<td>250000.00</td>
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<td>12/06/2023</td>
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**Schedule Total**

250000.00

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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>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
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**Schedule Total**

0.01

**Total PO Amount**

250000.01

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td></td>
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<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></td>
<td><strong>Schedule Total</strong></td>
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<td>1134.67</td>
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<tr>
<td>2 - 1</td>
<td>Set of Soft Casters (660 lbs)</td>
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<td>1.00</td>
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<td>61.33</td>
<td>61.33</td>
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<tr>
<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
<td></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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<td>95.33</td>
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<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Truck freight charges</td>
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<td>EA</td>
<td>289.54</td>
<td>289.54</td>
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</table>

**Total PO Amount** 1757.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>279103.00</td>
<td>279103.00</td>
<td>12/07/2023</td>
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**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<th>Revision</th>
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<td>NT752-NT00003998</td>
<td>12-07-2023</td>
<td>2 - 2024-04-11</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepaid & add
- GROUND

### Ship Via
- Ground

### Buyer
- Barraza, Ashley

### Phone/ Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier:
- 0000004116
- Imagine Enterprises  
- PO Box 2056  
- Alvin TX 77512-2056  
- United States

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### Attention:
- Jasmin Vissage

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch: Item/Description

<table>
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<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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<td>383333.29</td>
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<td>12/07/2023</td>
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### Schedule Total
- 383333.29

### Total PO Amount
- 383333.29
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Grips &amp; Fixtures</td>
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<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
<td>18810.00</td>
<td>12/07/2023</td>
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**Schedule Total**

|                  | 18810.00 |

**Total PO Amount**

|                  | 18810.00 |
Purchase Order

| Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States |
| Ship To: 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 |

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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Schedule Total

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<th>Total PO Amount</th>
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<tr>
<td>2500.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Forvis Services - UNT</td>
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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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<td>12/07/2023</td>
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**Schedule Total**
35000.00

**Total PO Amount**
35000.00
**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

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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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td>1.00 EA</td>
<td>106843.84</td>
<td>106843.84</td>
<td>12/07/2023</td>
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**Schedule Total**

106843.84

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<td>Bonds</td>
<td>1.00 EA</td>
<td>1830.39</td>
<td>1830.39</td>
<td>12/07/2023</td>
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**Schedule Total**

1830.39

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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
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<td>12/07/2023</td>
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**Schedule Total**

0.01

**Total PO Amount**

108674.24

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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>NT752-NT00004023</td>
<td>12-07-2023</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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</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>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</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:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Renovate Discovery  
Park D170 Flexible  
Research Space - IDIQ  
Service Order |        | 1.00     | EA  | 57150.00 | 57150.00     | 12/08/2023 |
| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 12/08/2023 |
| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/08/2023 |

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**Schedule Total**
57150.00

**Schedule Total**
1500.00

**Schedule Total**
0.01

**Total PO Amount**
58650.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
**Dispatch Via Print**

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<th>Revision</th>
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<td>12-08-2023</td>
<td>1 - 2024-04-11</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 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 |

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 5900.00

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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**Schedule Total:** 960.00

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<td>EA</td>
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**Total PO Amount:** 6860.00

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Authorized Signature
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<th>0000024324 DFWAPPA</th>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Attention</td>
<td>Taelon Payne</td>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Supplier: DFWAPPA</td>
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<tr>
<td>1155 Union Circle #308323</td>
<td>Denton TX 76203</td>
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<tr>
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<tr>
<td>Bill To</td>
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### Line-Sch

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### Schedule Total

| Schedule Total | 100.00 |

### Total PO Amount

| Total PO Amount | 100.00 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039958
Kinside Inc
548 Market St PMB 44252
San Francisco CA 94104-5401
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>
<th>Item/Description</th>
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<th>PO Price</th>
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**Total PO Amount**
24000.00

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Authorized Signature
## Purchase Order

### Supplier:
University of Kentucky Research Foundation  
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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>52472.00</td>
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**Total PO Amount**  
77472.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** 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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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
19963.71

| 2 - 1    | GF00034         | 9/30/22-5/31/25 >$25,000 | 1.00 | EA | 20289.00 | 20289.00 | 12/08/2023 |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          |              |         |

**Schedule Total**  
20289.00

**Total PO Amount**  
40252.71
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 318.73
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<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:** 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:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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<tr>
<td><strong>108.92</strong></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>115020.85</td>
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**Total PO Amount**
117033.73

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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>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Michele Hicks</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>
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<td>Item/Description</td>
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Schedule Total: 17170.00

Total PO Amount: 17170.00
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:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</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>
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**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line- Sch</th>
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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  

**Purchase Order**  

**CHANGE ORDER - REPRINT**  

<table>
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<td>NT752-NT00004082</td>
<td>12-11-2023</td>
<td>1 - 2024-04-11</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
Ground  

**Ship Via**  

**Buyer**  
Snyder, Owain Spencer  

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  

---  

**Supplier:** 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  

<table>
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<tr>
<th>Supplier: 0000031169</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Janna Morgan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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**Schedule Total**  
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**Total PO Amount**  
8900.01  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
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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**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
3345.01

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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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

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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** 3253.20

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**Schedule Total** 0.01

**Total PO Amount** 3253.21
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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Total PO Amount 2802.00
**Purchase Order**

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**Schedule Total**

| 32695.00 |

**Total PO Amount**

| 32695.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
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** 6100.01

**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:** 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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<th>Line</th>
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Schedule Total 2500.00

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Schedule Total 80210.25

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Schedule Total 0.01

Total PO Amount 181853.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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Supplier: 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

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Attention: Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line- Sch</th>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States  

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<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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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>Dest. prepay &amp; add</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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  

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | HON HMM2-,N-,E-IC-, ON-$(1)-,UR-19-,CBK | | | 56.00 | EA | 323.00 | 18088.00 | 12/12/2023  

**Schedule Total** 18088.00  

2 - 1 | HON HMAGANG Interlink IQ Elect Ganging Hardware | | | 28.00 | EA | 56.00 | 1568.00 | 12/12/2023  

**Schedule Total** 1568.00  

3 - 1 | HON HMT1860E--, N-$(L2STD)-,LSW1.SW | | | 28.00 | EA | 202.00 | 5656.00 | 12/12/2023  

**Schedule Total** 5656.00  

4 - 1 | HONHMBFLIP18L--, C$(P1)-.P | | | 28.00 | EA | 368.00 | 10304.00 | 12/12/2023  

**Schedule Total** 10304.00  

5 - 1 | Indeco Freight | | | 1.00 | EA | 1344.00 | 1344.00 | 12/12/2023  

**Schedule Total** 1344.00  

6 - 1 | Indeco Install | | | 1.00 | EA | 2688.00 | 2688.00 | 12/12/2023  

**Schedule Total** 2688.00  

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Vendor:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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**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

**Change Order - Reprint**

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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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<th>Ensolum LLC</th>
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<tr>
<td>Address</td>
<td>8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States</td>
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</tbody>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**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:**

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<td>1 - 1</td>
<td>Air monitoring services</td>
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**Schedule Total**

- 2860.00

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<td>Reimbursable / Change orders</td>
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**Schedule Total**

- 796.32

**Total PO Amount**

- 3656.32
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
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<td>1 - 1</td>
<td>Terrell Painting</td>
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**Schedule Total** 1285.20

**Total PO Amount** 1285.20

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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total 4845.00

Total PO Amount 4845.00

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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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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: 904701.53

Total PO Amount: 904701.53
## Purchase Order

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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**

2590.00

**Total PO Amount**

2590.00
### Purchase Order

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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:** 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?

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**Total PO Amount**  
77583.39
**Purchase Order**

**Supplier:** 000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
93174.22
# 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>Beanies</td>
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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorizations Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**

1994.48

**Total PO Amount**

1994.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Taylor Patterson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Supplier: 0000022930</th>
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**Total PO Amount**

| 5806.41 |

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<th>Line-Sch</th>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Total PO Amount**  
6000.00

Authorized Signature
# Purchase Order

## University of North Texas
Unternehmen Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1094.88

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

**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 | Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers |  | 2.00 | EA | 2340.00 | 4680.00 | 12/14/2023

**Schedule Total**  
4680.00

**Total PO Amount**  
4680.00

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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>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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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Schedule Total 49622.00

Schedule Total 9086.50

Schedule Total 1290.38

Total PO Amount 59998.88

Authorized Signature
## Purchase Order

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
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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<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
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12995.00

| 2 - 1    | X System Wireless PB Support Platinum AgreementWireless Press Box Only |          |        | 1.00     | EA  |                                 | 5195.00  | 5195.00     | 12/14/2023 |

**Schedule Total**  
5195.00

**Total PO Amount**  
18190.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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**Phone/ Email**

| 940/369-5500 | Gabriel.Morales@untsystem.edu |

**Supplier:** 0000005898

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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

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Hulett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Kimball Table Base Cinder</td>
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**Total PO Amount:** 12175.75
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**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>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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**Schedule Total**

287.30

32.13

301.20

46.41

43.86

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Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tr>
<td></td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (101.6 mm) Diameter x 4 in. Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order Date Revision  
NT752-NT00004219  
12-14-2023  

**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:** 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?**  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>11 - 1</td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>22.95</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
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**Schedule Total**  
22.95  
73.95  
68.85  
20.91  
23.46  

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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-NT00004219  12-14-2023

Payment Terms      Freight Terms          Ship Via
30 days            Dest, prepay & add      GROUND

Buyer              Phone/ Email                 Currency
Laduke, Rebecca A  940/369-5500              
Rebecca. Laduke@untsystem.edu

Supplier: 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: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

14 - 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
3.00 EA 6.29 18.87 12/14/2023

Schedule Total

15 - 1 Shift Happens series T-shirt, S
1.00 EA 0.00 0.00 12/14/2023

Schedule Total

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FELLOWES INCFREIGHT Freight Flat Fee% Off List: 0.00 Order # 6653</td>
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<td>WILSON BAUHAUS</td>
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</table>
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**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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<tr>
<td>INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Schedule Total** 314.00

**Total PO Amount** 2100.40

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>IMC 4510 Printer</td>
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<td>2 - 1</td>
<td>Black and White Images</td>
<td>1.00</td>
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| Total PO Amount | | 37000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Olympus Custom Pole Vault Top Pad- UNT</td>
<td>1.00</td>
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<td>6000.00</td>
<td>6000.00</td>
<td>12/15/2023</td>
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<tr>
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<td>Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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<td>Olympus Custom Pole Vault Top Pad- UNT</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/15/2023</td>
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<td>Double Front Pit SKU: OLY-UNT-HJ-WC</td>
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Total PO Amount 9000.00
Purchase Order

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Electrical Design for DP Computer Lab B205</td>
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<td>4110.00</td>
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**Schedule Total**

**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 |
<table>
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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>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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**Total PO Amount**  
**191498.89**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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<td>751544.00</td>
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<td>Change Order #1 &amp; Change Order #2</td>
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<td>181805.49</td>
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**Schedule Total**  
751544.00

**Schedule Total**  
11016.00

**Schedule Total**  
181805.49

**Total PO Amount**  
944365.49

---

**Authorized Signature**
## Supplier Information

**Supplier:** 0000022399

Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
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

## P.O. Details

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<tr>
<td>1</td>
<td>7 x 19 Equipment Rack</td>
<td>13.1202</td>
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| 2        | Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11 Surfa | 12.3000       | 6.00     | EA  | 66.56    | 399.36       | 12/15/2023   |
|          | Weight: 12.3000                          |               |          |     |          |              |              |
|          | Commodity: 9403.20.0082                   |               |          |     |          |              |              |
|          | Country of Origin: USA                    |               |          |     |          |              |              |
|          | HTSU: 9403.20.0082                        |               |          |     |          |              |              |
|          | Schedule Total                           |               |          |     | 399.36   |              |              |

| 3        | Pilot Point Pan Head Screw and Washer; Pkg of 50 | 0.1950        | 1.00     | EA  | 16.73    | 16.73        | 12/15/2023   |
|          | Weight: 0.1950                           |               |          |     |          |              |              |
|          | Commodity: 7318.15.6080                   |               |          |     |          |              |              |
|          | Country of Origin: USA                    |               |          |     |          |              |              |
|          | HTSU: 7318.15.6080                        |               |          |     |          |              |              |
|          | Schedule Total                           |               |          |     | 16.73    |              |              |

| 4        | Shipping & Handling                      |               | 1.00     | EA  | 64.71    | 64.71        | 12/15/2023   |
|          | Schedule Total                           |               |          |     | 64.71    |              |              |

**Schedule Total:**

The total amount for the purchase order is $965.51, including shipping and handling.

---

**Authorized Signature**

[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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<tr>
<td>Attention</td>
<td>Austin Spurgeon</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Total PO Amount**: 759.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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Total PO Amount: 2077.63
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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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?
Line-Sch   Item/Description     Tax Exempt ID: Mfg ID     Quantity UOM PO Price Extended Amt Due Date
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
**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

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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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tr>
</tbody>
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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>7600.00</td>
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<td>23 - 1</td>
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<td>1.00</td>
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Schedule Total  
36720.00  
2280.00  
15200.00  
11400.00  
7600.00  
10971.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00004273</td>
<td>12-18-2023</td>
<td>2 - 2024-04-11</td>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
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>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
<td></td>
<td>1124.00 EA</td>
<td>16.92</td>
<td>19018.08</td>
<td>12/18/2023</td>
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**Schedule Total**  
19018.08

| 25 - 1        | Material Transport to Jobsite - Exhibit B |           | 1.00 EA      | 1200.00| 1200.00     | 12/18/2023     |

**Schedule Total**  
1200.00

| 26 - 1        | Scissor Lift - Exhibit B |           | 12.00 EA     | 429.00 | 5148.00     | 12/18/2023     |

**Schedule Total**  
5148.00

| 27 - 1        | Duct Lift - Exhibit B |           | 40.00 EA     | 45.63  | 1825.20     | 12/18/2023     |

**Schedule Total**  
1825.20

| 28 - 1        | HVAC Installer (regular time) - Exhibit B |           | 256.00 EA    | 95.00  | 24320.00    | 12/18/2023     |

**Schedule Total**  
24320.00

| 29 - 1        | Helper - Exhibit B |           | 104.00 EA    | 85.00  | 8840.00     | 12/18/2023     |

**Schedule Total**  
8840.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 \nOwain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### 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

### Tax Exempt? Tax Exempt ID: 

### Tax Exempt ID: 

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

### Schedule Total

### Total PO Amount

### Line  Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

#### 30 - 1 Project Manager - Exhibit B

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#### 31 - 1 Payment and Performance Bond (added to base) - Exhibit B

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#### 32 - 1 Saw-cutting - Exhibit A

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#### 33 - 1 Change Request Line - Remaining balance on PO

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Total PO Amount: 826426.03
### Purchase Order

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>24100.00 EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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<td>1.00 EA</td>
<td>150.00</td>
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<td>12/18/2023</td>
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**Schedule Total**
14460.00

**Total PO Amount**
14610.00
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

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<th>UOM</th>
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<td>1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
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<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 100000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
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<tr>
<th>Supplier</th>
<th>Location</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shepard Services LLC</td>
<td>27151 Palmetto Dr, Orange Beach AL 36561-3941</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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## Supplier

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
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<td>12/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>451.80</td>
<td>12/19/2023</td>
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Schedule Total: 451.80

Total PO Amount: 451.80

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Authorized Signature
**Purchase Order**

**Supplier:** 000032509  
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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<th>Tax Exempt?</th>
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</table>
### Purchase Order

**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:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

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**Authorized Signature**
### Purchase Order

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<tr>
<th>Supplier: 0000040586 IdeaMan Studios, Inc</th>
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<td>Dallas TX 75207-6706 United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<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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</tbody>
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<table>
<thead>
<tr>
<th>Attention: Randy Brooks</th>
</tr>
</thead>
<tbody>
<tr>
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</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 United States</td>
</tr>
</tbody>
</table>

**Department:** UNT System Business Service Center

**Account Manager:** Morales, Gabriel Adrian

**Order Date:** 12-19-2023

** Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 23530.00 | 23530.00 | 12/19/2023 |

**Schedule Total:** 23530.00

**Total PO Amount:** 23530.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 000005153 Archive Supplies Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Sam Dean |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>12/19/2023</td>
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Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
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<td>73.33</td>
<td>219.99</td>
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**Schedule Total**
219.99

**Total PO Amount**
219.99

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Authorized Signature
**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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<td>1 - 1</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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<td>24500.00</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
24500.01

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Purchase Order</th>
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<td>30 days</td>
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<tr>
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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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

## Ship To
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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:

## Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Electrical for Furniture Relocation  ESSC  1.00  EA  937.00  937.00  12/19/2023

## Schedule Total
937.00

## Total PO Amount
937.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order.
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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>Line-Sch</th>
<th>Item/Description</th>
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<td>Entech-Ecostruxure</td>
<td>12.19.23</td>
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<td>64472.40</td>
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Schedule Total 64472.40

Total PO Amount 64472.40

Authorized Signature
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<th>Supplier:</th>
<th>0000002708 Minor Emergency of Denton 4400 Teasley Ln Ste 200 Denton TX 76210 United States</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 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:** 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>Sprinkler - IDIQ</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
15366.55

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 67641.68

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**Authorized Signature**
Purchase Order

PURCHASE ORDER # NT752-NT00004331

PAYMENT TERMS: 30 days
FREIGHT TERMS: Dest. prepay & add
SHIPPING METHOD: GROUND

BUYER: Roys, Jill Kathryn
PHONE/E-MAIL: 940/369-5500, Jill.Roys@untsystem.edu

SUPPLIER: 0000057338
Supplier: SmithGroup Inc
5910 North Central Expwy
Dallas, TX 75206
United States

SHIP TO: This is not a valid Purchase Order.
Supplier: 0000057338
Supplier: SmithGroup Inc
5910 North Central Expwy
Dallas, TX 75206
United States

SHIPPING TO: This is not a valid Purchase Order.
Supplier: 0000057338
Supplier: SmithGroup Inc
5910 North Central Expwy
Dallas, TX 75206
United States

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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Total PO Amount: 48394.63
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002014 Schneider Electric USA Inc PO Box 841868 Dallas TX 75284-1868 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

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**Schedule Total** 0.01

**Total PO Amount** 58545.01

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Ship To:**
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**Attention:** Haley Sellens

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Line: 1
- Sch: 

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**Schedule Total**
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**Total PO Amount**
91435.00

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000001828 Nelson + Morgan Architects Inc 2717 Wind River Ln #230 Denton TX 76210 United States

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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

**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain
- Phone/ Email: 940/369-5500; Owain.Snyder@untsystem.edu

**Supplier:** 000074769 Royal Glass Company
- 9064 Teasley Ln Ste 100
- Denton TX 76210-4083
- 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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Purchase Order

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**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

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023 |        | 1.00     | EA  | 115727.82| 115727.82    | 12/20/2023 |
|          |                 |        |          |     |          |              |          |
|          | Schedule Total  |        |          |     |          | 115727.82    |          |

| 3 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |
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**Total PO Amount** 117567.83
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
12381.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

**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:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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Authorized Signature
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| Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 0.01

Total PO Amount 950.01

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**SHIP TO:**
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**ATTENTION:** 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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**AUTHORIZED SIGNATURE**
**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

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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*Authorized Signature*
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
DENTON, TX 76205
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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**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

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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
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

---

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

---

**Ship To:**
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---

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### 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:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

80.00

**Total PO Amount**

32617.83

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Authorized Signature
# Purchase Order

**Suppliers:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPlicate
Purchase Order Date Revision
NT752-NT00004361 12-20-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/869-5500 USD

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? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL
1.00 EA 293.25 293.25 12/20/2023

Schedule Total 293.25

2 - 1 Transportation/Handling
1.00 EA 20.00 20.00 12/20/2023

Schedule Total 20.00

Total PO Amount 313.25

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

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**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
3042.00

---

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:** 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>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
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**Schedule Total** 362.00

| 2 - 1    | Maintenance Gold - B/W Images | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total** 0.01

| 3 - 1    | Maintenance Gold - Color Images | | 1.00 | EA | 40.00 | 40.00 | 12/20/2023 |

**Schedule Total** 40.00

**Total PO Amount** 402.01

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**

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Purchase Order

DUPPLICATE

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Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total  500.00

Total PO Amount  500.00

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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: 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

Ship To:  
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Attention: Mike Flores  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 27810.80
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000034583 | Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dan Balla |
|----------------------|------------------------------------------------------|----------------------------------------------------------|-------------------|

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 1000.00 |
| Schedule Total | 1000.00 |

### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500  
Ashley, Barraza@untsystem.edu

### Tax Exempt?
- Yes

### 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:** 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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**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.

**Tax Exempt Code:**
2023-1428

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Dec. 28, 2023 |  | 22.00 | EA |  |  | 1400.00 | 30800.00 | 12/21/2023

**Schedule Total** | 30800.00

2 - 1 | SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Jan. 01, 2024 |  | 50.00 | EA |  |  | 1730.00 | 86500.00 | 12/21/2023

**Schedule Total** | 86500.00

**Total PO Amount** | 117300.00

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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:** 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  
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**  
110334.00  
2758.35  
0.01

**Total PO Amount**  
113092.36

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 &amp; (6) C19 Output</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
504.32

| 7 - 1    | Bright Cluster   |                | 16.00    | EA  | Standard              | 37.69    | 603.04       | 12/21/2023|
|          | Manager Accelerator |           |          |     |                       |          |              |          |
|          | Premium PublicSector |         |          |     |                       |          |              |          |
|          | 100 to 249 accelerators 1 YR | |          |     |                       |          |              |          |
|          | Subscription     |                |          |     |                       |          |              |          |

**Schedule Total**
603.04

| 8 - 1    | CON 3/3 - 20TB HDD |                | 28.00    | EA  | Standard              | 682.10   | 19098.80    | 12/21/2023|
|          | SAS ISE 12Gbps 7.2K |             |          |     |                       |          |              |          |
|          | 512e 3.5in Hot-Plug, CUS Kit | |          |     |                       |          |              |          |

**Schedule Total**
19098.80

**Total PO Amount**
385000.00

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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:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu  
**Currency:** **Authorized Signature**
**Purchase Order**

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<td>Cuevas Distribution Inc</td>
<td>Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>PO Box 161006</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002580 | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: 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 191.25

| 2 - 1    | Transportation/Handling |        | 1.00     | EA  | 20.00   | 20.00       | 12/21/2023 |

Schedule Total 20.00

Total PO Amount 211.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE
- **Purchase Order**: NT752-NT00004404  
- **Date**: 12-08-2023  
- **Revision**: 

## Dispatch Via Print

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## Buyer
- **Supplier**: 0000037381  
- **University of Arkansas-Pine Bluff**  
- **1200 University Dr**  
- **Mail Slot 4984**  
- **Pine Bluff AR 71601-2780**  
- **United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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|                 | 2            | GF70148 02/09/2023- 02/09/2028 >$25K | 175000.00 | 1.00 EA | 175000.00 | 175000.00 | 12/21/2023 |
|                 |              | Schedule Total       |           |             |         |             |                 |             |

**Total PO Amount**: 186783.88

---

**Authorized Signature**
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

## Purchase Order

### DUPLICATE

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<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@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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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:** 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

---

### Schedule

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**Schedule Total**

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**Total PO Amount**

261746.49

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From the Purchase Order image:

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Mfg ID**  
**Quantity**  
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**Authorized Signature**
### Supplier
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To
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### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention
Leslie Gatson

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID: 0000031787

### Line-Sch Item/Description Mfg ID

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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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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?

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**Total PO Amount:** 24940.41
Purchase Order

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Supplier: 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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297.52
122.34

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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### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Barraza, Ashley**  
- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier:
- **0000066533**  
- **Lyrasis**  
- **3390 Peachtree Rd NE Ste 400**  
- **Atlanta GA 30326-1108**  
- **United States**

### This is not a valid Purchase Order.  
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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**

### Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | ArchivesSpace Membership | | 1.00 | EA | 7500.00 | 7500.00 | 12/22/2023

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### Schedule Total
- **7500.00**

### Total PO Amount
- **7500.00**

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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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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United 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:** Terri Pierce

**Ship To:**  
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2nd Fl Reno - Proposal P01A1012082  
- REMAINING VALUE OF PO 255791 |        | 1.00     | EA  | 9775.00  | 9775.00      | 12/22/2023|
| 2 - 1    | Reimbursable Mileage  
- REMAINING VALUE OF PO 255791 |        | 1.00     | EA  | 1209.60  | 1209.60      | 12/22/2023|
| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023|

**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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Schedule Total | 10321.99

Total PO Amount | 10322.00

Bill 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:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
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**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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</table>
| 1 - 1    | Science Research Bldg  
2nd F1 Reno - GCA - REMAINING VALUE OF PO 257024 |        | 1.00 | EA | 53658.19 | 53658.19 | 12/22/2023 | 53658.19 |
| 2 - 1    | Installation Services  
- REMAINING VALUE OF PO 257024 |        | 1.00 | EA | 34530.00 | 34530.00 | 12/22/2023 | 34530.00 |
| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024 |        | 1.00 | EA | 2250.00 | 2250.00 | 12/22/2023 | 2250.00 |
| 4 - 1    | Pending Change Orders |        | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 | 0.01 |

**Total PO Amount** 90438.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059772  
BranchPattern Inc dba ME 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

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<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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### 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:** 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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<td>QuickFrame Video Concept and Production</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

**Authorized Signature**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<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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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>P &amp; P Bonds</td>
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**Total PO Amount**

125695.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | AMZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States |
|-----------|

| Ship To: | Buyer, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu |

| Attention: | Ruben Garcia |

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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>
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<th>Due Date</th>
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</table>
| 1 - 1    | Electronic Gift Card  
- 500 |        | 5.00 | EA | 500.00 | 2500.00 | 01/02/2024 |
|          | **Schedule Total** | | | | **2500.00** | |
| 2 - 1    | Electronic Gift Card  
- 250 |        | 4.00 | EA | 250.00 | 1000.00 | 01/02/2024 |
|          | **Schedule Total** | | | | **1000.00** | |
| 3 - 1    | Electronic Gift Card  
- 150 |        | 4.00 | EA | 150.00 | 600.00 | 01/02/2024 |
|          | **Schedule Total** | | | | **600.00** | |
| 4 - 1    | Electronic Gift Card  
- 100 |        | 4.00 | EA | 100.00 | 400.00 | 01/02/2024 |
|          | **Schedule Total** | | | | **400.00** | |
| 5 - 1    | Electronic Gift Card  
- 50.00 |        | 4.00 | EA | 50.00 | 200.00 | 01/02/2024 |
|          | **Schedule Total** | | | | **200.00** | |

| Total PO Amount | **4700.00** |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
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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<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
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**Schedule Total:** 421755.00

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<td>Installation of equipment</td>
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**Schedule Total:** 64195.00

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**Schedule Total:** 3700.00

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**Schedule Total:** 515.00

**Total PO Amount:** 490165.00

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Authorized Signature
Authorized Signature

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Purchase Order

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<td>Barraza,Ashley</td>
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<td>Currency</td>
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<td>940/369-5500 Ashley</td>
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Supplier: 0000040282
Brazzle, Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
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? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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Schedule Total 5000.00
Total PO Amount 5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040495 Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States |

| Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Yaa Darkwa  
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| 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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| Schedule Total | 5000.00 |

<p>| Total PO Amount | 5000.00 |</p>
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<tbody>
<tr>
<td>Address</td>
<td>10809 Danesway Ln</td>
</tr>
<tr>
<td></td>
<td>Cornelius NC 28031-9202</td>
</tr>
<tr>
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</tr>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention:        | Yaa Darkwa                                                             |

<table>
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<th>Supplier</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                                                          |

| Tax Exempt?       | Standard                                                                |
| Replenishment Option | Standard                                                                |

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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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<td>1 - 1</td>
<td>Undergraduate curriculum consultant- Mary Gourley</td>
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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
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<th>Revision</th>
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<tr>
<td>NT752-NT00004453</td>
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<tr>
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<td><strong>Freight Terms</strong></td>
<td><strong>Payment Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>30 days</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000006673</td>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Austin Spurgeon</td>
</tr>
<tr>
<td>Newport Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>1791 Deere Avenue</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Irvine CA 92606</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
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<td>01/02/2024</td>
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</tbody>
</table>

**Schedule Total**  
52288.59

| 2 - 1 | CON 2/8 -- TPR-NDFGIK-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range | | 1.00 | EA | 23524.47 | 23524.47 | 01/02/2024 |

**Schedule Total**  
23524.47

| 3 - 1 | CON 3/8 -- NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range | | 1.00 | EA | 40064.31 | 40064.31 | 01/02/2024 |

**Schedule Total**  
40064.31

| 4 - 1 | CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover) | | 1.00 | EA | 1808.44 | 1808.44 | 01/02/2024 |

**Schedule Total**  
1808.44

| 5 - 1 | CON 5/8 -- EMTEL-AC Mirror Telescope with | | 2.00 | EA | 4298.00 | 8596.00 | 01/02/2024 |

**Schedule Total**  
8596.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:

- **Supplier:** 0000006673
- **Newport Corporation**
- **1791 Deere Avenue**
- **Irvine CA 92606**
- **United States**

### Ship To:

- **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:

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<tr>
<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>CON 8/8 - PER DIEM CHARGE</td>
<td>4.00 EA</td>
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<td>1400.00</td>
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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 134787.51 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
Purchase Order Date Revision  
NT752-NT00004455  
01-02-2024

Payment Terms  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

Buyer  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

** SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**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:** 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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</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>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**
**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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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<td>1.00</td>
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**Schedule Total**  
394900.02

**Total PO Amount**  
394900.02

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Authorized Signature
The document contains a Purchase Order from the University of North Texas, University of North Texas Business Service Center, Denton, TX 76205, United States. The purchase order number is NT752-NT00004460, and it was dated 01-02-2024. The terms are 30 days payment and freight terms are dest. prepay & add, and the ship via is ground.

The buyer is Morales, Gabriel Adrian, and the phone/email is 940/369-5500 Gabriel. Morales@untsystem.edu. The supplier is Newport Corporation, 1791 Deere Avenue, Irvine CA 92606, United States.

The document mentions that this is a DUPLICATE dispatch via Print, and it is not a valid Purchase Order. This document is reproduced for reporting purposes only.

The attention is Brynn Fox, and the bill to is UNT System Business Service Center. The send invoices to address is invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

The tax exempt? is not mentioned in the document. The tax exempt ID is also not mentioned. The replenishment option is Standard.

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt 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>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1k, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost=210,900.00</td>
<td>0000006673</td>
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<td>210900.00</td>
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<td>01/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00 Item Discount=53,897.00 Total cost=7,500.00</td>
<td>0000006673</td>
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<td>7500.00</td>
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<td>01/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00 Item Discount=5,000.00 Total cost=5,000.00</td>
<td>0000006673</td>
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**Schedule Total**: 210900.00

**Schedule Total**: 7500.00

**Schedule Total**: 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
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<tbody>
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<td>1791 Deere Avenue</td>
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<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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### Line 4
- **4 - 1**
  - **CON 4/10** - Option for 50% MAI TAI output (side output port).
  - **90076557**Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00

#### Schedule Total
- **2000.00**

### Line 5
- **5 - 1**
  - **CON 5/10** - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00

#### Schedule Total
- **67300.00**

### Line 6
- **6 - 1**
  - **CON 6/10** - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00

#### Schedule Total
- **45350.00**

**Authorized Signature**
**Purchase Order**

**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  
**Address:** 1791 Deere Avenue Irvine CA 92606 United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Newport Corporation</th>
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<th>Irvine CA 92606</th>
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<td><strong>7 - 1</strong></td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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<td>1.00 EA</td>
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**Schedule Total** | 250.00 |

| **8 - 1** | 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 | | 1.00 EA | | 7100.00 | 7100.00 | 01/02/2024 |

**Schedule Total** | 7100.00 |

| **9 - 1** | 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 | | 1.00 EA | | 4600.00 | 4600.00 | 01/02/2024 |

**Schedule Total** | 4600.00 |

| **10 - 1** | CON 10/10 - shipping fees | | 1.00 EA | | 5000.00 | 5000.00 | 01/02/2024 |

**Schedule Total** | 5000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
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 355000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

### 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?
No

### Tax Exempt ID:

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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| 1 - 1    | Shure - Wireless System with SLX1  
Bodypack Transmitter  
and WL185 Lavaliere Microphone |        | 1.00     | EA  | 1104.15  | 1104.15      | 01/02/2024|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **1104.15** |              |          |

| 2 - 1    | Shure - Wireless System with SM58  
Handheld Transmitter |        | 1.00     | EA  | 764.15   | 764.15       | 01/02/2024|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **764.15** |              |          |

| 3 - 1    | CTG Ceiling Mount Boundary Mic, including connection module - white finish |        | 5.00     | EA  | 320.00   | 1600.00      | 01/02/2024|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **1600.00** |              |          |

| 4 - 1    | Extron - XPA-2001-70V Audio Amplifier |        | 1.00     | EA  | 492.00   | 492.00       | 01/02/2024|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **492.00** |              |          |

| 5 - 1    | Extron - FF 220T Full-Range Flat  
Field Speakers with 2' x 2' Low Profile  
Enclosure and 70/100 V Transformer, pair |        | 2.00     | EA  | 360.00   | 720.00       | 01/02/2024|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **720.00** |              |          |

**Schedule Total**: 720.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004465
01-02-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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Denton TX 76205  
United States

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**Quantity**  
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**Extended Amt**  
**Due Date**

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| 9 - 1    | System Design,  
Project Mgmt,  
Installation and  
Training- Integrate 2  
wireless microphone  
receivers into the  
existing audio system  
(1 wireless Lavalier  
microphone, 1  
wireless Handheld  
microphone, to be  
routed into the local  
room speakers for  
voice reinforce |             |        | 1.00     | EA  | 3438.00  | 3438.00      | 01/02/2024 |

**Schedule Total**  
3438.00

| 10 - 1   | directResponse AV  
Remote Support, 1yr.-  
Telephone/video  
support only.  
OnSite support available after  
initial remote troubleshooting on  
Time/Materials basis.  
($175/hour, minimum 5  
hours plus expenses) |             |        | 1.00     | EA  | 414.00   | 414.00       | 01/02/2024 |

**Schedule Total**  
414.00

| 11 - 1   | Change Order |             |        | 1.00     | EA  | 0.01     | 0.01         | 01/02/2024 |

**Schedule Total**  
0.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
492.70

**Total PO Amount**  
492.70

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**Supplier:** Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
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:** 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
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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**Schedule Total** 1260.00

**Total PO Amount** 1260.00

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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
**Purchase Order**

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**Schedule Total**  0.01

**Total PO Amount**  6893614.41

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**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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**Attention:** Terri Pierce

**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:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
93576.91

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Authorized Signature
**Purchase Order**

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<td>6509 Fox Glen Dr</td>
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<td>Arlington TX 76001</td>
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**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
454.00  
200.00  
100.00

**Total PO Amount**  
754.00

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**Authorized Signature**
Purchase Order

Supplier: 0000025977  Supplier: 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

Ship To:  Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  Attention: Crystal Garrett  CG24266

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: 2023-1026

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | **Community 2-Way Compact Column Speakers** | | 4.00 | EA | 382.16 | 1528.64 | 01/04/2024 |

**Schedule Total** | 1528.64 |

2 - 1 | **Biamp Tesira Connect 5 Port POE Switch** | | 1.00 | EA | 1029.56 | 1029.56 | 01/04/2024 |

**Schedule Total** | 1029.56 |

3 - 1 | **Biamp Tesira POE AVB USB Expander Bluetooth** | | 1.00 | EA | 831.29 | 831.29 | 01/04/2024 |

**Schedule Total** | 831.29 |

4 - 1 | **Biamp Mounting Bracket P TC5** | | 1.00 | EA | 50.14 | 50.14 | 01/04/2024 |

**Schedule Total** | 50.14 |

5 - 1 | **Biamp Meeting Room With DSP 4xPOE+ BDL** | | 1.00 | EA | 3219.93 | 3219.93 | 01/04/2024 |

**Schedule Total** | 3219.93 |

6 - 1 | **Biamp 4 CH POE+ Conferencing AMP** | | 2.00 | EA | 658.10 | 1316.20 | 01/04/2024 |

**Schedule Total** | 1316.20 |

---

**Authorized Signature**
### Suppliers

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**

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### Attention:

Konni Stubblefield

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
7 | Biamp AVB Ceiling Mic Pendant White | 2.00 | EA | 1238.75 | 2477.50 | 01/04/2024 | Schedule Total 2477.50

| 8 | Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD | 2.00 | EA | 2165.00 | 4330.00 | 01/04/2024 | Schedule Total 4330.00

| 9 | 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

| 10 | Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black | 2.00 | EA | 2908.08 | 5816.16 | 01/04/2024 | Schedule Total 5816.16

| 11 | Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extension cable - USB to USB - | 2.00 | EA | 26.33 | 52.66 | 01/04/2024 | Schedule Total 52.66
## 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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004928 Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**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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**Schedule Total**  
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| 13 - 1   | C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F | | 1.00 | EA | 15.39 | 15.39 | 01/04/2024 |

**Schedule Total**  
15.39

| 14 - 1   | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord JURM | | 2.00 | EA | 70.67 | 141.34 | 01/04/2024 |

**Schedule Total**  
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| 15 - 1   | TLP Pro 725M - Black | | 2.00 | EA | 1495.00 | 2990.00 | 01/04/2024 |

**Schedule Total**  
2990.00

| 16 - 1   | PI 115 | | 2.00 | EA | 227.50 | 455.00 | 01/04/2024 |

**Schedule Total**  
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**Authorized Signature**
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Supplier: 0000004928 Videotex Systems Inc 12088 Forestgate Dr Dallas TX 75243-5411 United States

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Attention: Konni Stubblefield
Bill To: UNT System 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>23 - 1</td>
<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
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| 24 - 1   | HDMI Ultra/3- 3' (90 cm) 4K Premium |        | 3.00     | EA  | 39.00    | 117.00       | 01/04/2024 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     |          | 117.00       |            |

| 25 - 1   | Shipping For Extron               |        | 1.00     | EA  | 281.90   | 281.90       | 01/04/2024 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     |          | 281.90       |            |

| 26 - 1   | Installation and programming       |        | 1.00     | EA  | 16792.62 | 16792.62     | 01/04/2024 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                |        |          |     |          | 16792.62     |            |

Total PO Amount: 54250.46

Authorized Signature
**Purchase Order**

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<th>Reeves, Francis Wayne, dba Frank W Reeves Piano Maintenance</th>
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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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<td>UNT System Business Service Center</td>
<td>Attention:</td>
<td>Vickie Napier</td>
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<td>Frank Reeves Piano Tuning</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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**Authorized Signature**
**Purchase Order**

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**

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<tr>
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</thead>
<tbody>
<tr>
<td>Buyer: Rebecca A. Laduke, Rebecca A. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Address**

- **Supplier:** 0000037011 Coro Med
  416 Mary Lindsay Polk Dr
  Ste 505
  Franklin TN 37067-6212
  United States

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Line-Item Details**

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<th>Line-Item/Description</th>
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**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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Schedule Total: 5788.72

Total PO Amount: 5788.72

Supplier: 0000001851 STERIS Corporation 5960 Heisley Rd Mentor OH 44060-1834 United States

Buyer: Morales, Gabriel Adrian
Phone: 940/369-5500
Email: Gabriel.Morales@untsystem.edu

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number**: NT752-NT00004523  
**Date**: 01-04-2024  
**Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<tr>
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**Tax Exempt ID**: 0000006273  
**Replenishment Option**: Standard

**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

<table>
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**Schedule Total**
650.77
501.16
328.99
53.54

Authorized Signature
**Purchase Order**

---

**Supplier:** 000006273 Bluum USA, Inc.
4675 E Cotton Center Blvd Ste 155
Phoenix AZ 85040-4810 United 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>32.29</td>
<td>32.29</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>32.29</td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td></td>
<td>250.00</td>
<td>EA</td>
<td>0.28</td>
<td>70.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>70.00</td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3M®Metal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
<td>2811.60</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>2811.60</td>
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**Purchase Order**

**NT752-NT00004523**

**Date:** 01-04-2024

**Revision:**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

---

**Buyer:** Laduke, Rebecca A

---

**Attention:** Lidia Arvisu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|          | **Finish:** Silver SparkleLectern  
|          | **Height:** 36" H Lectern  
|          | **Style/OB Cutouts:** Plain Worksurface (No Cutouts) Rear Rack  
|          | **Rail:** YESSelf: 1                                                                                                                                                                                                 |          |     |          |              |              |
| 15 - 1   | **CON (15/18) - Custom Package of Cables, Connectors and Hardware**                                                                                                                                              | 1.00     | EA  | 330.00   | 330.00       | 01/04/2024   |
|          | **Schedule Total** 2811.60                                                                                                                                                                                     |          |     |          |              |              |
| 16 - 1   | **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** | 1.00     | EA  | 3228.20  | 3228.20      | 01/04/2024   |
|          | **Schedule Total** 3228.20                                                                                                                                                                                     |          |     |          |              |              |
| 17 - 1   | **CON (17/18) - Lift Gate Service Charge**                                                                                                                                                                       | 1.00     | EA  | 150.00   | 150.00       | 01/04/2024   |
|          | **Schedule Total** 150.00                                                                                                                                                                                     |          |     |          |              |              |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Credit Memo**

| Supplier: | 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 18 - 1 | CON (18/18) - Shipping Cost | 1.00 | EA | 440.63 | 440.63 | 01/04/2024 |

**Schedule Total**  
440.63

**Total PO Amount**  
12391.19

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supply:** 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>
<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>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00 EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<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>1.00 EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td>1.00 EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  
0.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<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 : USA Three Day On-site (Includes Travel)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00
## 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>
<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>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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### Schedule Total
0.00

### Schedule Total
0.00

### Schedule Total
0.00

### Schedule Total
0.00

### 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: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>17</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</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></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
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<td></td>
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<td></td>
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<tr>
<td>19</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
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<td>Schedule Total</td>
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<tr>
<td>20</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
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<td>Schedule Total</td>
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</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Bruce Hale

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>instruments Credit #265000185</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>$14,075.00 will be applied as an offset against the purchase invoice.</td>
<td></td>
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Schedule Total: **0.00**

Total PO Amount: **61747.16**

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
<td>7526.88</td>
<td>01/05/2024</td>
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<td>Schedule Total</td>
<td>7526.88</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/05/2024</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>7526.89</strong></td>
</tr>
</tbody>
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---

Authorized Signature
## Purchase Order

**Supplier:** 0000040437 Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Kodama-IMLS grant GF70183</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
<td>46330.00</td>
<td>01/05/2024</td>
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</tbody>
</table>

**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Recipient:**
- **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:** Valerie Govan
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
<td>962.58 01/08/2024</td>
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**Schedule Total** 962.58

**Total PO Amount** 962.58
**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>
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<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>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5745.60</td>
<td>5745.60</td>
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**Schedule Total**  

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - Curved Clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.55</td>
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**Schedule Total**  

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<th>Due Date</th>
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<td>3 - 1</td>
<td>CON (3/4) - Pol adapter assembly</td>
<td></td>
<td>1.00</td>
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<td>CON (4/4) - shipping</td>
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**Schedule Total**  

**Total PO Amount**  

6447.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 2 - 1    | WV-QWL500-W      |        | 2.00     | EA  | 51.11    | 102.22       | 01/08/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 102.22    |

| 3 - 1    | Freight          |        | 1.00     | EA  | 33.00    | 33.00        | 01/08/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 33.00     |

**Total PO Amount**  
1251.72

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072321  
Harrell's LLC  
PO Box 807  
Lakeland FL 33802  
United States

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<td>1 - 1</td>
<td>18-0-5 w/.45%</td>
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<td>3793.50</td>
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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

This is not a valid Purchase Order.  
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**Purchase Order**

**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wrike Software Subscription Renewal</td>
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<td>Standard</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000027331 Evoqua Water Technologies LLC 28563 Network Pl Chicago IL 60673-1285 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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**Schedule Total**

7158.70

**Total PO Amount**

7158.70

**Authorized Signature**
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Purchase Order

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<td>Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

<table>
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Schedule Total 2801.00

Total PO Amount 2801.00

Authorized Signature
Supplier: 000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States
Authorized Signature

Purchase Order

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<th>Supplier: 0000027059 World Archives Holdings LLC</th>
<th>5314 River Run Dr, Ste 110 Provo UT 84604-4405 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
<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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Schedule Total

Total PO Amount

59886.75

59886.75
**Purchase Order**

**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  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016529 Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zoom EDU Meeting Licenses (Students)</td>
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<td>Zoom Rooms Software Licenses</td>
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**Schedule Total**

54692.99  
1.00  
10500.00  
35000.00  
1.00  
1.00
# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016529 Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
169554.42

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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:**  
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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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**Total PO Amount**  
14900.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

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**Schedule Total**  
0.01

**Total PO Amount**  
3506.73

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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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000001828 | Nelson + Morgan Architects Inc  
| 2717 Wind River Ln #230  
| Denton TX 76210  
| United States |

| Ship To: | Snyder, Owain Spencer  
| 940/369-5500  
| Owain.Snyder@untsystem.edu |

| Address: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
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<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
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| 1 - 1 | Renovate Research Collections Lib. - IDIQ Service Order - Design Services |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 3480.00 | 3480.00 | 01/09/2024 |

**Schedule Total**  
3480.00

| 2 - 1 | Remaining Value of Reimbursable Expenses |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 125.00 | 125.00 | 01/09/2024 |

**Schedule Total**  
125.00

| 3 - 1 | Pending Amendments if Necessary |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
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**Total PO Amount**: 3605.01

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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>Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212</td>
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Schedule Total: 70000.00

Total PO Amount: 70001.01
Purchase Order

Supplier: 0000001675 Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

Ship To: Snyder, Owain Spencer
Phone / Email: 940/369-5500 Owain. Snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Attention: Liz Ayala
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sc Schedule Total

1 – 1 Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214
1.00 EA 14815.20 14815.20 01/09/2024

Schedule Total 14815.20

2 – 1 Pending Change Orders if Necessary
1.00 EA 0.01 0.01 01/09/2024

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

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
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**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

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

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Neely Shirey

### Ship To:
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### Tax Exempt?
Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24" - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH | | 12.00 | EA | 1251.00 | 15012.00 | 01/09/2024

**Schedule Total:** 15012.00

2 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH. | | 12.00 | EA | 357.75 | 4293.00 | 01/09/2024

**Schedule Total:** 4293.00

3 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM | | 4.00 | EA | 123.75 | 495.00 | 01/09/2024

**Schedule Total:** 495.00

4 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for | | 6.00 | EA | 123.75 | 742.50 | 01/09/2024

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00004616  
**Date:** 01-09-2024  
**Revision:**

| Supplier: 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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<td>Spring* Fabric Back</td>
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<td>Mocha* Fabric Seat</td>
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| Schedule Total | 742.50 |

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| Schedule Total | 1900.00 |

| Total PO Amount | 22442.50 |

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company Inc
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
42124.51

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Authorized Signature
**Purchase Order**

**Supplier:** 0000222092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 181044.61

**Schedule Total**: 3716.00

**Schedule Total**: 0.01

**Total PO Amount**: 184760.62
## 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

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Shari Ruhberg

### Tax Exempt:

<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>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Swab Specimen Collection Kit (Purple)</td>
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<td>3 - 1</td>
<td>Aptima Combo 2 100 Test Panther Kit</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2960.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### CHANGE ORDER - REPRINT

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<td>01-09-2024</td>
<td>3 - 2024-04-11</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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#### Line Item Details

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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:** MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christiane Paris

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order Date Revision**
NT752-NT00004627 01-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Cash Terms**

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

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<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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**Schedule Total**

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**Dispatch Via Print**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>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:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total**  
9950.00

**Total PO Amount**  
13594.00

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Authorized Signature
### Purchase Order

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<th>Item/Description</th>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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**Supplier:** 0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**
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### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

#### Ship To:
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#### Attention:
Randy Brooks

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
Purchase Order

Supplier: 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
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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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
LabExpress LLC
PO Box 2914
Ann Arbor MI 48106
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:

## Mfg ID:

## Line-Sch

## Item/Description

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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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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**Schedule Total**

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Total PO Amount: **477.00**
**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

<table>
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<td>YTC Daphnid Feed Mixture (0.5 L) ( deliver January 17th)</td>
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<td>EA</td>
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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) ( deliver January 17th)</td>
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</table>
**Purchase Order**

**Company:** Carolina Biological Supply Company  
**Address:** PO Box 6010  
**City/State:** Burlington NC 27216-6010  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State:** Denton TX 76205  
**Country:** United States

**Attention:** Sophia Enslein  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>31.92</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
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<td>38.33</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100</td>
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<td>1.00</td>
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<td>38.33</td>
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<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>6 - 1</td>
<td>Freight and Shipping</td>
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<td>100.13</td>
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</table>

**Total PO Amount**  
477.98

**Tax Exempt?**  
**Tax Exempt ID:**  
**Authorized Signature**
Suppliers: 0000040940
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Materials, Labor, Packing &amp; Delivery</td>
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<td>0.01 01/11/2024</td>
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Total PO Amount 14865.01
Purchase Order

Supplier: 0000020916
Phoenix Office Technology Services LLC
4651 Westgrove Dr
Addison TX 75001
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (2/3) - Labor</td>
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<td>CON (3/3) - Change Order</td>
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Purchase Order

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>3M Scotch-Weld</td>
<td>EA</td>
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<td>89.99</td>
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Schedule Total 89.99

Total PO Amount 89.99

Supplier: 0000040987 AmLee Innovations LLC, dba Perigee Direct
5102 Commercial Dr
North Richland Hills TX 76180-6870
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
## Purchase Order

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series</td>
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<td>EA</td>
<td>7800.00</td>
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<td>power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
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<tr>
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<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL</td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>01/11/2024</td>
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<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/11/2024</td>
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<td></td>
<td>LUGS TO 5/16&quot; LUGS)</td>
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**Schedule Total**  
7800.00

**Schedule Total**  
134.00

**Schedule Total**  
230.00

**Total PO Amount**  
8164.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**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>1 – 1</td>
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**Schedule Total**  
2481.66

**Total PO Amount**  
2481.66

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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<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:** 0000041027  
DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
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:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
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<td>86.00</td>
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<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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<td>EA</td>
<td>6800.00</td>
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<td>Service:Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
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**Schedule Total**

5590.00  
6800.00  
280.00  
0.01

**Total PO Amount**  
12670.01

**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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<td>30 days</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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</table>

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United 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:** Central Receiving

**Ship To:**  
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<table>
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<th>Line-Sch</th>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028744 | Ohio State University  
|  | ABRC  
|  | 055 Rightmire Hall  
|  | 1060 Carmack Rd  
|  | Columbus OH 43210  
|  | United States  

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2  - 1   | shipping |        | 1.00     | EA  | 20.00    | 20.00       | 01/11/2024 |
|          |          |        |          |     |          |             |         |
| Schedule Total |                  |    | 20.00 |

**Total PO Amount**  
35.00
## Purchase Order

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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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

### Line Item Details

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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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**Total PO Amount**

471.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

**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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**Total PO Amount**  
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Schedule Total

Total PO Amount 291.46
CHANGE ORDER - REPRINT

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<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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Schedule Total: 111960.00

Schedule Total: 141360.00

Schedule Total: 191680.00

Schedule Total: 0.00

Schedule Total: 8000.00

Schedule Total: 14200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier: 0000008864</th>
<th>Thermal Technology LLC</th>
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<td>2221 Meridian Blvd</td>
<td>Minden NV 89423</td>
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**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
14200.00

**Schedule Total**  
12000.00

**Total PO Amount**  
479200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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**Schedule Total**

1016.50

**Total PO Amount**

1016.50

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier

## DUPPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Ship To

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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

**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:** 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**  
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**Total PO Amount**  
1019.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
330.60

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**Authorized Signature**
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<tr>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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### 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

### Tax Exempt?

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<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td>1.00</td>
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<td>147060.00</td>
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<tr>
<td>2</td>
<td>CON (2/5) - Field Service Engineer</td>
<td>1.00</td>
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<td>8000.00</td>
<td>8000.00</td>
<td>01/16/2024</td>
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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td>1.00</td>
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<td>124860.00</td>
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<td>01/16/2024</td>
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<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
<td>1.00</td>
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<td>5</td>
<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
<td>1.00</td>
<td>EA</td>
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### Total PO Amount

490200.00
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:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
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>Access Controls Power Supply Circuitry &amp; install</td>
<td>1.00</td>
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</table>
**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:** 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>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
1857.77

**Total PO Amount**  
2037.77

**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500, Barraza@untsystem.edu

**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
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

### Line-Sch Item/Description

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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
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**Schedule Total**
9755.50

**Total PO Amount**
9755.50

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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>80035STR TRACK 3-1/4INLEGS</td>
<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
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<td>80035STR TRACK 3-1/4INLEGS</td>
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<td>396.00</td>
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<td>FRT FREIGHT CHARGE</td>
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Total PO Amount 765.80
# 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:** 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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<tbody>
<tr>
<td>1 – 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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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-Ship** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Dimethyl sulfoxide-d6 | 99.5 atom % D, 100g | | 2.00 | EA | 295.40 | 590.80 | 01/17/2024
| Schedule Total | | | | | | | 590.80 |
2 | Formic acid reagent grade, 95%, 1L | | | 1.00 | EA | 98.40 | 98.40 | 01/17/2024
| Schedule Total | | | | | | | 98.40 |
3 | Transportation/Handling | | | 1.00 | EA | 20.00 | 20.00 | 01/17/2024
| Schedule Total | | | | | | | 20.00 |

**Total PO Amount** 709.20

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tbody>
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**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24306

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Payment for remaining funds on subaward 229388</td>
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<td>EA</td>
<td>6028.20</td>
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**Schedule Total**

6028.20

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**Total PO Amount**

6028.20
# Purchase Order

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Infinity Set Virtual Studio</td>
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**Schedule Total** 27997.00

| 2 - 1    | Maintenance Infinity Set - Year 1 |        | 1.00     | EA  | 3495.00  | 3495.00      | 01/17/2024  |

**Schedule Total** 3495.00

| 3 - 1    | Infinity Set Training          |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/17/2024  |

**Schedule Total** 5000.00

**Total PO Amount** 36492.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
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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:

0000006355
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

### Ship To:

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### Attention:

Amber Guillory

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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**Schedule Total**  
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**Total PO Amount**  
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<td></td>
<td>5600.01</td>
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</table>
**Purchase Order**

| Supplier: 0000037669 PEAK Learning Inc 3940 Broad St Ste 7-385 San Luis Obispo CA 93401-7017 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rhonda Acker |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>PEAK Deposit</td>
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<td>1.00</td>
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<td>5250.00</td>
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<td>01/17/2024</td>
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<td>1000.00</td>
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**PO Price**: 5250.00

**Extended Amt**: 5250.00

**Schedule Total**: 5250.00

**Total PO Amount**: 11500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total**  
5.87

**Total PO Amount**  
5.87

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Great Southwestern Fire &amp; Safety</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>310 W Commerce St, Dallas TX 75208</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Monica Madrid</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<tr>
<td>Country</td>
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<th>PO Price</th>
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<tr>
<td>Curry Hall - Alarm Notifier</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>10347.00</td>
<td>10347.00</td>
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Schedule Total | 10347.00 |

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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>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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Schedule Total | 0.01 |

Total PO Amount | 10347.01 |
## 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:** 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?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Terrell Painting - Water Research | | | 1.00 | EA | 5565.00 | 5565.00 | 01/17/2024 |

**Schedule Total**

| | | | | | | | | |

2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total**

| | | | | | | | | |

**Total PO Amount**

5565.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00004772</td>
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<th>Ship Via</th>
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<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</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></td>
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<td>1 - 1</td>
<td>Connectrac-Wall wire-in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1278.83</td>
<td>1278.83</td>
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**Schedule Total**  
1278.83

|             |                | 2 - 1   | Capers          |        | 1.00     | EA  | 5430.00  | 5430.00     | 01/17/2024 |

**Schedule Total**  
5430.00

|             |                | 3 - 1   | Misc Items      |        | 1.00     | EA  | 725.00   | 725.00      | 01/17/2024 |

**Schedule Total**  
725.00

|             |                | 4 - 1   | Change Order    |        | 1.00     | EA  | 0.01     | 0.01        | 01/17/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
7433.84

---

Authorized Signature
**Purchase Order**

| Supplier: 0000006390 ProAudio.com |  | 
|-----------------------------------|---|---
| 1320 Post N Paddock St Ste 200 |  | 
| Grand Prairie TX 75050-1280 |  | 
| United States |  | 

| Ship To: Barraza, Ashley |  | 
|--------------------------|---|---
| Phone/ Email: 940/369-5500 |  | 
| Ashley. Barraza@untsystem.edu |  | 

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console | | 3.00 | EA | 11625.00 | 34875.00 | 01/17/2024

**Schedule Total** 34875.00

2 | CON (2/2) - Estimated Freight | | 1.00 | EA | 165.00 | 165.00 | 01/17/2024

**Schedule Total** 165.00

**Total PO Amount** 35040.00
Purchase Order

**Supplier:** 0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

**Ship To:**
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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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CR2 AED Fully-Auto, WIFI Bilingual, Handle | | 49.00 | EA | 1924.00 | 94276.00 | 01/17/2024

**Schedule Total** 94276.00

**Total PO Amount** 94276.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000043209</td>
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<tr>
<td>Abadi Architecture and Accessibility Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>17776 Preston Rd Ste 210</td>
<td>Attention: Monica Madrid</td>
</tr>
<tr>
<td>Dallas TX 75252</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>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
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<td></td>
<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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<td>Abadi - Music Practice North</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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### Purchase Order

**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:** 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>OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29</td>
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**Schedule Total**

**14930.41**

**150603.91**

**14756.35**

**6992.95**

**14946.50**

**399.10**

Authorized Signature
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Total PO Amount: 227936.18
**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:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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54.60

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**Schedule Total**

307.60

**Total PO Amount**

362.20

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Authorized Signature
### Purchase Order

#### Change Order - Reprint

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**Supplier**: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention**: Austin Spurgeon
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepaid & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

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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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**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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7 - 1 | 16.91
8 - 1 | 451.80
9 - 1 | 0.00

**Total PO Amount**

11697.88

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

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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:** 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?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-------------|-------------------|-----------|-------------|--------|-------------|----------------|-------------|

**Replenishment Option:** Standard

---

Authorized Signature
Supplier: Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
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>KT-N8926A-Autoranging</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12425.49</td>
<td>12425.49</td>
<td>01/18/2024</td>
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Schedule Total 12425.49

Total PO Amount 12425.49
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<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></td>
<td>1 - 1</td>
<td>210-BGPB Mobile Precision 7780 laptop</td>
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<td>3.00</td>
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<td>3405.34</td>
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<td>2 - 1</td>
<td>WD19DCS Dell Performance Dock</td>
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<td>255.00</td>
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Schedule Total: 10216.02

Schedule Total: 765.00

Total PO Amount: 10981.02

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Tax Exempt?**
**Line-**
**Sch**

**Tax Exempt ID:**
**Mfg ID**

**Item/Description**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 - 1 | Dell Latitude 5440 (Customizable) | 1.00 EA | 1650.90 | 1650.90 | 01/18/2024

| Schedule Total | 1650.90 |

2 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | 1.00 EA | 220.00 | 220.00 | 01/18/2024

| Schedule Total | 220.00 |

3 - 1 | DELL MOUSE MS116,US, CUS | 1.00 EA | 13.00 | 13.00 | 01/18/2024

| Schedule Total | 13.00 |

4 - 1 | CUS,KYBD,104,US,OT, KB216-B,PMX | 1.00 EA | 15.00 | 15.00 | 01/18/2024

| Schedule Total | 15.00 |

**Total PO Amount**

1898.90

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035870 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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 |
|----------------------|-------------------------------------------------|---------------------------------|---------------------------------|
| Shepherd Food Equipment | 8435 Endicott Ln  
Dallas TX 75227-2310  
United States | | |

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1</th>
<th>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed cs Hollymatic patty paper, edge guide double sheet paper</th>
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<td>343.50</td>
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**Schedule Total**  
343.50

**Total PO Amount**  
1783.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004801  
01-18-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:**  
0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>EA</td>
<td>165.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 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 | 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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<tr>
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<tr>
<td>1 - 1</td>
<td>Ricoh P502 Printer</td>
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<td>2 - 1</td>
<td>Gold Usage Service Contract</td>
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| Schedule Total | 957.00 |
| Schedule Total | 0.01 |

| Total PO Amount | 957.01 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031856</th>
<th>Michigan State University</th>
<th>Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States</th>
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<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>BDI/Chapman Lab</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>31.50</td>
<td>567.00</td>
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<td><strong>Schedule Total</strong></td>
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<td>University Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>56.70</td>
<td>56.70</td>
<td>01/18/2024</td>
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**Total PO Amount**  
2891.70

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031309</td>
<td>Ship To:</td>
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<tr>
<td>Azenta US, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2910 Fortune Cir W Ste E</td>
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<tr>
<td>Indianapolis IN 46241-5502</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Past due invoices | | 1.00 | EA | 139.02 | 139.02 | 01/18/2024

**Schedule Total**

139.02

**Total PO Amount**

139.02

**Authorized Signature**
Authorized Signature

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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<td>550.00</td>
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<td>BP-5-32E Sample</td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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 |        |          |     |          |              |              |
|                      |                |        |          |     |          | Total PO Amount| 1015.01      |

**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></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>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000004875 Campos Engineering Inc</td>
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<td>Ship To: This is not a valid Purchase Order.</td>
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<td>This document is reproduced for reporting</td>
<td>Service Center</td>
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<td>purposes only.</td>
<td>Send Invoices to:</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Monica Madrid</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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | AVI-SPL LLC  
|          | 6301 Benjamin Rd Ste 101  
|          | Tampa FL 33634-5115  
|          | United States

**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

### DUPLICATE

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**Schedule Total:** 0.01

**Total PO Amount:** 291.71

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<tr>
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**Schedule Total** | 2024.00

| 2 – 1    | PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13"X27" TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPOREAR CENTER, AC/110V |       | 1.00     | EA  | 1120.56  | 1120.56      | 01/19/2024 |

**Schedule Total** | 1120.56

| 3 – 1    | PAS.XGV – PASEA ACCESSORIES, GANGLING BRACKET, ONEPAIR OF GANERS TO CONNECT TO THE RIGHT ORLEFT SIDE |       | 1.00     | EA  | 71.76    | 71.76        | 01/19/2024 |

**Schedule Total** | 71.76

| 4 – 1    | LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES |       | 1.00     | EA  | 427.94   | 427.94       | 01/19/2024 |

**Schedule Total** | 427.94

---

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
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?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
**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

**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>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
523.20

**Total PO Amount**  
523.20

**Authorized Signature**
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Schedule Total: 3640.14

Total PO Amount: 3640.14
**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:** 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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# 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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<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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**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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**Schedule Total**  
199.64

| 8 - 1    | Channellock adjustable tool set |        | 1.00 | EA | 64.42 | 64.42       | 01/19/2024 |

**Schedule Total**  
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**Total PO Amount**  
475.73

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**Authorized Signature**
Purchase Order

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**Total PO Amount** 1715.00
## 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:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
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**  
2818.15

**Total PO Amount**  
2818.15

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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: 0000006715 Apple Computer Inc</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total: 2879.00

Schedule Total: 449.00

Total PO Amount: 3328.00

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Authorized Signature
Purchase Order

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<td>77 Sugar Creek Center Blvd</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States |
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<td>Attention: Monica Madrid</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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<th>UOM</th>
<th>PO Price</th>
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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

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**Purchase Order**

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<td>NT752-NT00004870</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:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
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<tr>
<td>3</td>
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**Schedule Total**  
7080.00  
**Total PO Amount**  
9823.72

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**Authorized Signature**
# 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

| Supplier: 0000010749 | Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States |
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<td><strong>Attention:</strong></td>
<td>Laura George</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**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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**Authorized Signature**
Purchase Order

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
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:** 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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Taelon Payne</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

**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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**Schedule Total**  
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**Total PO Amount**  
14120.01

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**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

<table>
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<th>Line-Sch</th>
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**Schedule Total**
60773.80

**Total PO Amount**
60773.80
Purchase Order

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Schedule Total 1408.05

Total PO Amount 1408.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 25344.90

Total PO Amount 25344.90

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Morales, Gabriel Adrian**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000001053
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 80.60
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<td>5501 US Highway 30 W</td>
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<tr>
<td></td>
<td>Fort Wayne IN 46818</td>
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<td>Ship To:</td>
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<td>Vickie Napier</td>
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<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>1112 Dallas Dr., Ste. 4200</td>
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Purchase Order

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 35201.25

Total PO Amount 35201.25
**Purchase Order**

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<td>50 ml Tungsten Carbide(WC) Vacuum Planetary Milling Jar</td>
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**Total PO Amount** 7114.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 225.66

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**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:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
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

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<tr>
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<td>MSE PRO 0.4L</td>
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This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>Morales, Gabriel Adrian</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States  

Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|

Attention: Christiane Paris  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States|

Tax Exempt?  
Tax Exempt ID: |

Mfg ID  
Line-Sch  
Item/Description  
Fee  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLEX 
![Image]

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---

**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:** 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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<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Schedule Total: 385.00

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Schedule Total: 2660.00

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Schedule Total: 1516.00

Schedule Total: 5160.00

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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
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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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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis/Student Accounts

**Bill 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:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2350.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000022698
Best Buy Stores LP
7601 Penn Avenue South
Richfield MN 55423-3645
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1099.99

**Total PO Amount**
1099.99

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

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Supplier: 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

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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Denton TX 76205
United States

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Total PO Amount 48301.80

Authorized Signature
Purchase Order

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<td>POLOXAMER 188 SOLUTION, 10%, STERILE</td>
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| Schedule Total | 26.88 |
| Schedule Total | 87.20 |
| Schedule Total | 20.00 |

Total PO Amount: 134.08
Purchase Order

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
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<td>185.00</td>
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Schedule Total: 185.00

| 2 - 1    | ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit) |        | 1.00     | EA  | 187.00   | 187.00       | 01/23/2024  |

Schedule Total: 187.00

| 3 - 1    | Shipping |        | 1.00     | EA  | 36.39    | 36.39        | 01/23/2024  |

Schedule Total: 36.39

**Total PO Amount:** 408.39

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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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 1942.50

Total PO Amount 1942.50

Authorized Signature
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**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

**Ship To:**
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**Attention:** Brian McFarlin
**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 (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td></td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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<td>500.00</td>
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**Schedule Total**

| 24417.00 |

**Total PO Amount**

| 24917.00 |
**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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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu  

**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

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

**Replenishment Option:**  
Standard

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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td>0000002626</td>
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**Schedule Total**  
199.99

**Total PO Amount**  
199.99

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Authorized Signature
Purchase Order

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<td>Kandice Green</td>
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<tr>
<td>Address</td>
<td>PO Box 6010, Burlington NC 27216-6010, United States</td>
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<tr>
<td>Phone/E mail</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00004933  
01-23-2024

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**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

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<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trurbomolecular Pump are included</td>
<td>53580.24</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
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<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
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<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</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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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: 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

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Authorized Signature

CHANGE ORDER - REPRINT

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Payment Terms  
Freight Terms  
Ship Via

Buyer  
Barraza, Ashley

Phone/ Email  
940/369-5500  
Ashley.barraza@untsystem.edu

Supplier: 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
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

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
2999.99

**Total PO Amount**  
2999.99

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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:** 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**

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**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard
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**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/Lee  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
Line-Sch

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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
<td>12.00</td>
<td>EA</td>
<td>1250.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

**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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

### Ship To
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### Attention
UNT Discovery Park

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1 lb</td>
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**Schedule Total**

| 129.20 |

**Total PO Amount**

| 129.20 |
**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:** 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

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 – 1 | Dell Latitude 5440 i5,16, 256 | | 1.00 | EA | 1498.91 | 1498.91 | 01/24/2024

**Schedule Total**

1498.91

**Total PO Amount**

1498.91

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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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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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: 0000039626 | Sycamore Life Sciences, LLC  
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Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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Schedule Total  
Total PO Amount  
807.73

Authorized Signature
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### Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
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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**Schedule Total**
1572.18

**Total PO Amount**
1572.18
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

**Total PO Amount**: 241124.25
**Purchase Order**

**Supplier:** 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>Super Ribbed Entrance Mats</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>933.16</td>
<td>933.16</td>
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<tr>
<td></td>
<td>Size: 84&quot; W x 96&quot; H</td>
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<td>» Inclusive of Black Nosing</td>
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**Schedule Total** 933.16

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**Schedule Total** 0.01

**Total PO Amount** 933.17

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>van Enter Studio, Ltd</th>
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<tbody>
<tr>
<td>Address</td>
<td>1415 Fairview Ave</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75223-2314</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**

- **Attention:** Jerry Aul
- **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

### Payment Details
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

### Line Item Details

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<td>VanEnterStudio - Mac Whitney Prepayment</td>
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<td>2</td>
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<td>VanEnterStudio - Mac Whitney Final Payment</td>
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**Total PO Amount:** 8800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>3619.00</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
<td>SD6P2LL/A</td>
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Total PO Amount 3938.00
**Purchase Order**

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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julie Ikpah</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>8 towers: OptiPlex 7010</td>
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<td>1 - 1</td>
<td>Textbooks</td>
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**Schedule Total**

12021.48

**Total PO Amount**

12021.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036173  
Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Nicole Berry | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
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**Total PO Amount**  
14799.18

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**Authorized Signature**
### Purchase Order

**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 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Lorena Cavazos |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
59.22

**Total PO Amount**  
59.22

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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<table>
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<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
<td>6.00 EA</td>
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**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

1075.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

**Supplier:**
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

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**Schedule Total**

9948.00

**Total PO Amount**

9948.00

**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

<table>
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<td>1.00</td>
<td>EA</td>
<td>887.00</td>
<td>887.00</td>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

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**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00004991</td>
<td>01-25-2024</td>
<td>1 - 2024-04-11</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>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>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
<td>42.00</td>
<td>EA</td>
<td>253.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Freight Services</td>
<td>1.00</td>
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<td>1338.88</td>
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</table>

**Schedule Total**  
1338.88

**Total PO Amount**  
11964.88

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:**  
0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>NT752-NT00004993</td>
<td>01-25-2024</td>
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<th>Currency</th>
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<td>Barraza,Ashley</td>
<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>
<td></td>
</tr>
</tbody>
</table>

### 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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**  

### Line-Sch

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>1.00</td>
<td>EA</td>
<td>1182.48</td>
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<td>01/25/2024</td>
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**Schedule Total:** 1182.48

**Total PO Amount:** 1182.48

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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>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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>Boron tribromide, ReagentPlus®, 99.9%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.92</td>
<td>55.92</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>55.92</strong></td>
</tr>
</tbody>
</table>

| 2 - 1    | Boron tribromide, ReagentPlus®, 99% |       | 1.00 | EA  | 101.60   | 101.60       | 01/26/2024 |
|          |                   |        |         |     |          |              |         |
|          |                   |        |         |     |          | **Schedule Total** | **101.60** |

| 3 - 1    | Transportation/Handling |       | 1.00 | EA  | 45.00    | 45.00        | 01/26/2024 |
|          |                   |        |         |     |          |              |         |
|          |                   |        |         |     |          | **Schedule Total** | **45.00** |

**Total PO Amount**  
202.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<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>Potassium acetate, 100g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.80</td>
<td>4.80</td>
<td>01/25/2024</td>
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<td></td>
<td></td>
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| 2 - 1    | 2,7-Dibromopyrene, 1g |             |        | 1.00     | EA   | 85.60    | 85.60       | 01/25/2024 |
|          |                 |              |        |          |      |          |             |         |
| Schedule Total |               |              |        |          |      |          |             |          |

| 3 - 1    | Shipping, FedEx Ground |             |        | 1.00     | EA   | 10.00    | 10.00       | 01/25/2024 |
|          |                 |              |        |          |      |          |             |         |
| Schedule Total |               |              |        |          |      |          |             |          |

**Total PO Amount**  
100.40
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:

0000002580

Sigma-Aldrich Inc

PO Box 535182

Atlanta GA 30353-5182

United States

### Ship To:

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### Attention:

Donovan Ford

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch  | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|------------------------|--------|----------|-----|----------|--------------|-----------
1 - 1| Benzyl bromide reagent grade, 98%, 100g |        | 1.00      | EA  | 56.88    | 56.88        | 01/25/2024 |

Schedule Total: 56.88

2 - 1| 1,3-Propanesultone, 98%, 100g |        | 1.00      | EA  | 141.60   | 141.60       | 01/25/2024 |

Schedule Total: 141.60

3 - 1| Transportation/Handling |        | 1.00      | EA  | 20.00    | 20.00        | 01/25/2024 |

Schedule Total: 20.00

Total PO Amount: 218.48
## Purchase Order

**Supplier:** 0000057917
McMachinery Systems
85 Northwest Point Blvd
Elk Grove IL 60007
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>Connector 650-P2M</td>
<td>650-P2M</td>
<td>1.00</td>
<td>EA</td>
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<td>92.76</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Connector 3 Pin</td>
<td>JR13PK-3P</td>
<td>1.00</td>
<td>EA</td>
<td>49.16</td>
<td>49.16</td>
<td>01/26/2024</td>
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<td>49.16</td>
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**Total PO Amount**

141.92

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
cuevas distribution inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</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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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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<td>112.39</td>
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<td>112.39</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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**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

### Supplier: 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

### Ship To:  
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### Attention: Dominique Hill  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
|----------|------------------|-----------------------|----------|-----|----------|------------|----------|-----------------------------
| 1        | Privilege, power, and difference (3rd ed.). McGraw Hill Education |              | 10.00 | EA  | 104.99   | 1049.90    | 01/26/2024 |
| Schedule Total | | | | | | 1049.90 |
| 2        | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. | | 10.00 | EA  | 135.90   | 1359.00    | 01/26/2024 |
| Schedule Total | | | | | | 1359.00 |
| Total PO Amount | | | | | | 2408.90 |

---

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>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
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<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
41433.95

|             | 2 - 1    | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth | |
|             |          | 4.00     | EA       | 46991.01 | 187964.04 | 01/26/2024 |

**Schedule Total**  
187964.04

|             | 3 - 1    | CON 2/2 - Administrative Fees For Cargo Vans | |
|             |          | 1.00     | EA       | 800.00   | 800.00    | 01/26/2024 |

**Schedule Total**  
800.00

|             | 4 - 1    | Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van | |
|             |          | 1.00     | EA       | 399.97   | 399.97    | 03/11/2024 |

**Schedule Total**  
399.97

---

**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>0000024161</th>
<th>Sam Pack's Five Star Ford</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1635 IH 35 E</td>
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<tr>
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<td>Carrollton TX 75011-0098</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Rod Moran

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

**Total PO Amount**: 230597.96

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040885  
Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

**Ship To:**  
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**Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/26/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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</tr>
<tr>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td></td>
</tr>
<tr>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
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</table>

**Total PO Amount**  
4314.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clean Fiber - Track Estimate # 20230469</td>
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<td>2650.00</td>
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**Schedule Total**
2650.00

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<td>Clean Fiber Estimate # 20240140</td>
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**Schedule Total**
2650.00

**Total PO Amount** 5300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames  
RG9 1RG  
United Kingdom

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B</td>
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<td>Spare QUAD-EV</td>
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<tr>
<td></td>
<td>filament</td>
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<td>(Populated ThIr)</td>
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**Schedule Total**  
1650.00

| 2 - 1    | MM-02-0189P-B  |        | 3.00     | EA  | 520.00   | 1560.00     | 01/26/2024 |
|          | Spare QUAD-EV  |        |          |     |          |             |            |
|          | filament        |        |          |     |          |             |            |
|          | (Populated ThW) |       |          |     |          |             |            |

**Schedule Total**  
1560.00

**Total PO Amount**  
3210.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

**SHIP TO:**
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**ATTENTION:** Mark Lanier
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>4&quot; x 3/16&quot; x 24' Square Tubing</td>
<td>Stock Cut in half</td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
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<td>2 - 1</td>
<td>Cutting Charge</td>
<td>$4 Value Added Service</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000034099  
CCS Content Conversions Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:** This is not a valid Purchase Order. 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Scanning of microfilm reels, Conversion to NDNP output, Transportation | 110000.00 | EA | 0.23 | 25300.00 | 01/26/2024

**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

---

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<td>1 - 1</td>
<td>Tennis Officiating</td>
<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
<td>2.00</td>
<td>EA</td>
<td>331.35</td>
<td>662.70</td>
<td>01/26/2024</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>EA</td>
<td>18.45</td>
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<td>4</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
<td>1.00</td>
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<td>5</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
<td>5.00</td>
<td>EA</td>
<td>90.04</td>
<td>450.20</td>
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Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Ship Via</td>
<td>Currency</td>
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<td>Dest</td>
<td>GROUND</td>
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<tr>
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<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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</tbody>
</table>

| Supplier: 0000069619 HD Supply Facilities      |
| Maintenance, Ltd.                              |
| PO Box 844727                                  |
| Dallas TX 75284-4727                           |
| United States                                 |

**Line**

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<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 1261.40

Authorized Signature
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**Purchase Order**

<table>
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<td>Ted Pella, Inc.</td>
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<td>4595 Mountain Lakes Blvd</td>
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<td>Redding CA 96003-1448</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Nicole Berry/Meckes</th>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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**Tax Exempt?**

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<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
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**Replenishment Option:** Standard

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**Schedule Total**

| 29.50 |

| 52.50 |

**Total PO Amount**

| 82.00 |

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Installation - IDIQ Service Order</td>
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**Schedule Total**  
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
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**Schedule Total**  
12418.00

**Total PO Amount**  
61226.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>5.00</td>
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<td>Dell 22 Monitor - P2222H, 54.6cm (21.5&quot;)</td>
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Total PO Amount: 10854.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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Schedule Total  35.00

Total PO Amount  8578.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United 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:
Les St Clair

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request/Blanket Order 1.00 EA 5329.20 5329.20 01/29/2024

### Schedule Total
5329.20

### Total PO Amount
5329.20

---

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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:** 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>Optiflex Micro (Plus 7010)</td>
<td>Yes</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1428
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>US Army Corp Engineer-CRADA YF 2024 final</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000001628 Kurt J Lesker Company 1925 Route 51 Jefferson Hills PA 15025 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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<tr>
<td><strong>Attention:</strong> Nigel Shepherd <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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<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>EUDF-SUPP Spherical chamber, 18&quot; OD hemispheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Schedule Total** 12985.00

**Total PO Amount** 12985.00
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: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell 2330d Toner U&amp;R - 6000 pg high yield</td>
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Schedule Total 130.94

Total PO Amount 130.94

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

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<td>NT752-NT00005073</td>
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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>PO Price</th>
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<td>Central Plant Panel</td>
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**Schedule Total**

- 17248.33

**Total PO Amount**

- 17248.33

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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

- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Address:**
- **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?**

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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
91.60

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
**NT752-NT00005077**  
**01-30-2024**

**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:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

---

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

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Denton TX 76205  
United States

| Supplier: 0000018697 | **Anton Paar USA**  
|----------------------|------------------------|
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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

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Total PO Amount: 73444.05
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0902

<table>
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**Total PO Amount**  
**23980.01**
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

<table>
<thead>
<tr>
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</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
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Purchase Order

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<th>Item/Description</th>
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Schedule Total 168.40

Total PO Amount 611.98

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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

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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**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:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 227923.00

| 1 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 12000.00 | 12000.00 | 01/30/2024 |

**Schedule Total:** 12000.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01     | 01/30/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 239923.01

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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

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000039626 Sycamore Life Sciences, LLC</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Kandice Green</td>
</tr>
<tr>
<td><strong>Bill To:</strong></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>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<table>
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**Schedule Total** 337.20

**Total PO Amount** 337.20
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<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</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>
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**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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<th>UOM</th>
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| 1 - 1    | Hickory Hall Renovation - CP-15  
BMS Changes to EF13A and 13B |  | 1.00 | EA | 3600.00 | 3600.00 | 01/31/2024 |

**Schedule Total** 3600.00

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**Schedule Total** 0.01

**Total PO Amount** 3600.01

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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:**

**Attention:** Caroline Hunt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**
1650.90

**Total PO Amount**
1650.90

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028811  
IHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
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**Schedule Total**  
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**Total PO Amount**  
8400.00

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Authorized Signature
### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brett Blankenship December 2023 &amp; January 2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2.00</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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Schedule Total: 2672.16

Schedule Total: 660.00

Total PO Amount: 3332.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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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

**Excise Registration Code:** 2023-0992

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<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
96.24

**Total PO Amount**  
130.26
**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:** senior design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Heeger Materials Inc</th>
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<th>PO Price</th>
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<td>Al-10Er Master Alloy</td>
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Schedule Total 350.00

Total PO Amount 350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
36408.67

**Total PO Amount**  
36408.67

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

### Ship To Information

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### Attention Information

Attention: Hannah Kronenberger

### 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

Tax Exempt?  
Tax Exempt ID:  

### Replenishment Option

Replenishment Option: Standard

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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:** 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

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**Total PO Amount**  

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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:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
27677.51

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Currency**

**Ship Via**  
GROUND

**NT752-NT00005107**  
01-31-2024  
**Revision**

**Contact:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu
**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:** 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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**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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

**Authorized Signature**
Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
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

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

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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 707.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Austin Spurgeon  
**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 13.94

Total PO Amount 131.84

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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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**
12.97

13.67

19.50

10.75

36.69
Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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Total PO Amount 134.67
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041200  
Melissa Hope Range  
330 E Pacific St  
Appleton WI 54911-5067  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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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:** 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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**Schedule Total**  
9388.75

**Total PO Amount**  
9388.75

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000003163 Carolina Biological Supply Company | PO Box 6010 | Burlington NC 27216-6010 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Kandice Green | Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Buyer** | Laduke, Rebecca A | Phone/Email | 940/369-5500 | Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  

**2 - 1** | Shipping and handling | | | | 1.00 | EA | 199.22 | 199.22 | 01/31/2024 |

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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<td>TOWEL WIPER PREMIUM</td>
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**Schedule Total**  

56.24

**Total PO Amount**  

347.57

*Authorized Signature*
## Purchase Order

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Coursera Fall 2023</td>
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**Schedule Total**  
951179.20

| 2 - 1    | Coursera Fall 2023 |                       | 1.00     | EA  | 160853.60 | 160853.60   | 01/31/2024 |

**Schedule Total**  
160853.60

**Total PO Amount**  
1112032.80

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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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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 10076.09 |

**Authorized Signature**
purchase order

authorized signature

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

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

freight terms
dest, prepay & add
ship via
ground

buyer
morales, gabriel adrian
phone/email
940/369-5500
 gabriel.morales@untsystem.edu

payment terms
30 days

currency

unt system business service center

denton tx 76205
united states

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schedule total
61.55

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**

**Purchase Order**

**NT752-NT00005143**

**Date**: 02-01-2024  
**Revision**:

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
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**Attention**: UNT Discovery Park  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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**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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<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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) ( To be delivered on February 14th 2024)</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total:** 40.00

**Total PO Amount:** 40.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

---

**Ship To:**  
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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>Silicon Photodiode</td>
<td>MOQ:5pcs</td>
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**Schedule Total**  
111.50

**Total PO Amount**  
111.50

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**Authorized Signature**
**Purchase Order**

**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>TORK 7.5 in. Series</td>
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<td>15.35</td>
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<td>Mini Mechanical Black</td>
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<td>Paper Towel Dispenser</td>
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**Schedule Total** 76.75

**Total PO Amount** 76.75

**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry / Adam
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1.00</td>
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</table>

**Schedule Total**

40.30

**Total PO Amount**

40.30

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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This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

4494.00

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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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<td></td>
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</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Acetonitrile anhydrous, 99.8%, 1L</td>
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<td>94.80</td>
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<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
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<td>6</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
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### Details

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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**Schedule Total**  

|            | 20.00               |

**Total PO Amount**  

|                              | 1787.15             |

---

**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 30333-5182  
United States

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**Attention:** Donovan Ford  
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Denton TX 76205  
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<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>674.00</td>
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<td>3 - 1</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>4 - 1</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>21.42</td>
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<td>5 - 1</td>
<td>Piperidine, for synthesis, 100mL</td>
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<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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<td>EA</td>
<td>31.28</td>
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**Schedule Total:**

- Sodium nitrate-15N: $109.00
- Nitrogen-15N2: $674.00
- Sodium nitrate, ACS reagent: $53.82
- Sodium hypochlorite solution: $21.42
- Piperidine, for synthesis: $33.84
- Urea, ACS reagent: $31.28

**Total Schedule:** $109.00 + $674.00 + $53.82 + $21.42 + $33.84 + $31.28 = $1000.40
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**

<table>
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**Schedule Total**

| 31.28 |

**Schedule Total**

| 20.00 |

**Total PO Amount**

| 943.36 |
## Purchase Order

### CHANGE ORDER - REPRINT

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<td></td>
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<td>Attention:</td>
<td>Joseph Alderman</td>
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</tr>
<tr>
<td></td>
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</table>

### Supplier Information

- **Supplier:** 0000028750 Integrated Books International
- **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
- **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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### Schedule Total

- **Schedule Total:** 3269.39

### Total PO Amount

- **Total PO Amount:** 3269.39

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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**Total PO Amount**  
281.00

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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00005160 02-01-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@unsystem.edu

**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@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 101.60

|            | 2 - 1    | 2,3,6,7,12,13-Hexabromotriptycene, 1g |        | 1.00     | EA  | Standard             | 52.80    | 52.80        | 02/01/2024 |

**Schedule Total** 52.80

|            | 3 - 1    | 4,4',4'',4'''-Methanetetrayltetraaniline, 5g |        | 1.00     | EA  | Standard             | 81.60    | 81.60        | 02/01/2024 |

**Schedule Total** 81.60

|            | 4 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | Standard             | 10.00    | 10.00        | 02/01/2024 |

**Schedule Total** 10.00

**Total PO Amount** 246.00

---

**Authorized Signature**
### Purchase Order

**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:** 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  

---

**SUPPLIER:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States  

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**ATTENTION:** Gabriela Mendez  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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**Schedule Total**  
1650.00  

**Total PO Amount**  
1650.00  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid  
Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 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></td>
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<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
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**Schedule Total**  
2076.80

| 2 - 1 | 6OUT SURGE PROTECTOR10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - RotatingPlug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output | | | 11.00 | EA | 21.28 | 234.08 | 02/02/2024 |

**Schedule Total**  
234.08

**Total PO Amount**  
2310.88

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**

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<td>1 - 1 HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
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**Schedule Total**  
377.60

**Total PO Amount**  
377.60

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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:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
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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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Authorized Signature
**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>2200.00</td>
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<td>02/02/2024</td>
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</table>

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 4000.00 |

| 2 - 1       | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/02/2024 |

| Schedule Total | 0.01 |

| Total PO Amount | 4000.01 |

**Authorized Signature**
## Purchase Order

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**Total PO Amount**: 4200.00

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**Supplier**: 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

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**Attention**: Michael Siller

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</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>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

Schedule Total: 1583.33

Schedule Total: 714.18

Schedule Total: 3305.56

Schedule Total: 3950.62
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
27403.65
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>35min LC/MS/MS</td>
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**Schedule Total** 6804.00

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**Schedule Total** 1701.00

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**Schedule Total** 170.10

**Total PO Amount** 8675.10

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Dell Curved Gaming Monitor</td>
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**Schedule Total**

590.00

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<td>2 - 1</td>
<td>Dell Limited Hardware Warranty</td>
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**Schedule Total**

0.00

**Total PO Amount**

590.00

**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

**Notify:** Ashley. Barraza@untsystem.edu

---

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<td>Monitor Samsung Commercial 65&quot; Part #QB65B</td>
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**Schedule Total**  
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| 2 - 1    | Mount Sanus Full motion Part # VLF628-B1 |                 | 1.00     | EA  | 273.60   | 273.60       | 02/05/2024  | 273.60        |

**Schedule Total**  
273.60

| 3 - 1    | Conference Camera Logitech Meetup Part # 960-001101 |                 | 1.00     | EA  | 676.42   | 676.42       | 02/05/2024  | 676.42        |

**Schedule Total**  
676.42

| 4 - 1    | Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154 |                 | 1.00     | EA  | 199.80   | 199.80       | 02/05/2024  | 199.80        |

**Schedule Total**  
199.80

| 5 - 1    | Logitech Meet Up Mount Part #939-001498 |                 | 1.00     | EA  | 86.63    | 86.63        | 02/05/2024  | 86.63         |

**Schedule Total**  
86.63

---

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<td>Logitech MK540 Part #920-008671</td>
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<td>Custom cable &amp; connector package, plus mounting hardware part # CBL-PKG</td>
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**Total PO Amount**  
4378.93

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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
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

---

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---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Tax Exempt ID:**  
**Tax Exempt?**  
**Line-Sch**  
**Sch**

---

**Replenishment Option:** Standard

---

**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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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**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

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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: 0000040925 SCIENOMICS SAS |
| 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>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>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
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**Schedule Total**

1290.00

**Total PO Amount**

1290.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase</td>
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<td>49.95</td>
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<td>Shipping &amp; Handling, insurance</td>
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**Schedule Total**  
49.95

**Schedule Total**  
20.67

**Total PO Amount**  
70.62

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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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>BD-2, 1.8 g, 14 wk transmitters</td>
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<td>4.00</td>
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**Total PO Amount** 830.00

**Authorized Signature**
**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

---

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<td>1.00</td>
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<td>58510.00</td>
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<td>14950.00</td>
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**Schedule Total**  
58510.00

**Schedule Total**  
14950.00

**Total PO Amount**  
73460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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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<td>RENTAL BULK TANK</td>
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<tr>
<td>4</td>
<td>Magic Keyboard for iPad Pro 11 Inch</td>
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**Total PO Amount**: 1446.00
**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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<tbody>
<tr>
<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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<th>Supplier</th>
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<tbody>
<tr>
<td>0000039242 Simple Color Media</td>
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<td>Simple Color Media</td>
<td>1804 Laurel St</td>
<td>Denton</td>
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**Supplier:** Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder,Owain Spencer</td>
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### Supplier:

**EnergyCAP LLC**  
**360 Discovery Drive**  
**Boalsburg PA 16827**  
**United States**

### Ship To:

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### Attention:

**Alicia Anthony**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:**

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>EnergyCap - Utility Management</td>
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**Schedule Total**  
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**Schedule Total**  
17901.99

**Total PO Amount**  
52037.92

---

**Authorized Signature**
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

Total PO Amount 618.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**SHIPPING 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**  
91.15

**TOTAL PO AMOUNT**  
91.15

---

**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

### Tax Exempt Information

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<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave Lens</td>
<td>Weight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>31.82</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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**Schedule Total**

31.82

63.64

39.52

39.52

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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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<td>N-BK7 Plano-Convex Len Ø1&quot; f=200 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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<td>High Precision Translating Lens Mount for 1&quot; OpticsTTN255234, High Precision Translating Lens Mount for 1&quot; OpticsWeight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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**Schedule Total:**

**Schedule Total:**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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**Authorized Signature**
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
3088.02

Total PO Amount
3088.02
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

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM Replenishment Option:
Line Sch Item/Description Mfg ID PO Price Extended Amt Due Date

1 - 1 PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD

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<td>1</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:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
416.09
**Purchase Order**

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
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**Total PO Amount**  
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<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Ship To:** 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-Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 95.00 |

| Total PO Amount | 1873.80 |

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**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1 Knigge - Equestrian Gas 2.2.24</td>
<td>1.00 EA</td>
<td>305.72</td>
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**Schedule Total**

305.72

**Total PO Amount**

305.72
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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>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel UPDATED operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<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>2</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>02/05/2024</td>
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<tr>
<td>3</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
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<td>4</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
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## Change Order - Reprint

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<th>Revision</th>
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<td>02-05-2024</td>
<td>2 - 2024-04-11</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
- **Bond Technologies, Inc**
- **Address:** 1353 Wade Dr Ste B
  - Elkhart IN 46514-8680
  - United States

---

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **0000029582**

### 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
  - Denton TX 76205
  - United States

---

### Schedule Total

<table>
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<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>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
<td>29861.50</td>
<td>02/06/2024</td>
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</table>

**Total PO Amount** 298615.00
**Purchase Order**

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>
</table>
| 1 - 1    | Ø25.4 F=-50.0 N-BK7 Plano Concave Lens Weight: 0.0259  
Commodity: 9001.90.4000 Country of Origin: CHNTSU: 9001.90.4000 |  | 1.00 | EA | 21.05 | 21.05 | 02/05/2024 |
|          |                  |                       |          |     |          |             |         |
|          |                  |                       |          |     | Schedule Total | 21.05 |         |

| 2 - 1    | Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996  
Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160 |  | 1.00 | EA | 24.53 | 24.53 | 02/05/2024 |
|          |                  |                       |          |     |          |             |         |
|          |                  |                       |          |     | Schedule Total | 24.53 |         |

| 3 - 1    | Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055  
Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160 |  | 1.00 | EA | 31.98 | 31.98 | 02/05/2024 |
|          |                  |                       |          |     |          |             |         |
|          |                  |                       |          |     | Schedule Total | 31.98 |         |

| 4 - 1    | MOUNTING BASE, 2X4X3/8 MOUNTING BASE, 2X4X3/8 Weight: 0.0454  
Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000 |  | 1.00 | EA | 27.24 | 27.24 | 02/05/2024 |
|          |                  |                       |          |     |          |             |         |
|          |                  |                       |          |     | Schedule Total | 27.24 |         |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date \\
--- | --- | --- | --- | --- | --- | --- |--- \\
5 | MOUNTING BASE, 3x5x3/8 | 9033.00.9000 Country of Origin: USA | 1.00 EA | 39.83 | 39.83 | 02/05/2024 |
6 | Ø25.4 F=−75.0 N-BK7 Plano Concave Lens | 9001.90.4000 Country of Origin: CHN | 1.00 EA | 21.05 | 21.05 | 02/05/2024 |
7 | Ø25.4 F=−100.0 N-BK7 Plano Concave Lens | 9001.90.4000 Country of Origin: CHN | 1.00 EA | 20.84 | 20.84 | 02/05/2024 |
8 | Ø25.4 F=75.0 N-BK7 Plano Convex Lens | 9001.90.4000 Country of Origin: CHN | 1.00 EA | 21.79 | 21.79 | 02/05/2024 |

**Schedule Total**

| 39.83 |

| 21.05 |

| 20.84 |

| 21.79 |
Purchase Order

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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>
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<tbody>
<tr>
<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex</td>
<td>0.0249</td>
<td>1.00</td>
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<td>20.46</td>
<td>20.46</td>
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Total PO Amount: 246.02
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**
<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<tbody>
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<td>Paper, Filter 17.5&quot; x 28&quot;</td>
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<td></td>
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<td>77.21</td>
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**Schedule Total**
154.42

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<tr>
<td>2 - 1</td>
<td>Flat Rate Parcel Shipping</td>
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<td>13.95</td>
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<td>02/05/2024</td>
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**Schedule Total**
13.95

**Total PO Amount**
168.37

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Commencement Software</td>
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**Schedule Total**  
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**Total PO Amount**  
49644.34

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
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<td>1250.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

<table>
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<th>Supplier: 0000028744 Ohio State University</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Ohio State University Accounting Dept 4th Floor 1960 Kenny Rd Columbus OH 43210-1063 United States</td>
<td></td>
</tr>
</tbody>
</table>

| 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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>GF70077 6/22/2022-8/31/2024</td>
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Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>mCover Case</td>
<td>Compatible for 14 Dell Latitude 54205430 series Windows Laptop Only (Does NOT Fit otherDell models) - Green</td>
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<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
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**Schedule Total** 490.60

**Total PO Amount** 490.60

---

Authorized Signature

---
Authorized Signature
## Purchase Order

### Supplier:
0000006390 ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Vickie Napier  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Yamaha SWP1-8 L2 network Switch with Dante Optimization  
1.00 EA 1010.00 1010.00 04/03/2024  
Schedule Total 1010.00

2 - 1 Middle Atlantic MDV-DSK 48" Wide Straight Desk with Overbridge, Graphite  
6.00 EA 545.00 3270.00 02/06/2024  
Schedule Total 3270.00

3 - 1 Sennheiser HD 300 PRO Monitoring Headphones  
1.00 EA 160.00 160.00 02/06/2024  
Schedule Total 160.00

4 - 1 OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom  
2.00 EA 28.00 56.00 02/06/2024  
Schedule Total 56.00

5 - 1 RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT  
4.00 EA 44.00 176.00 02/06/2024  
Schedule Total 176.00

6 - 1 RapcoHorizon DURACAT  
2.00 EA 105.00 210.00 02/06/2024

---

Authorized Signature
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>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>ProAudio.com</th>
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<tbody>
<tr>
<td>Address</td>
<td>1320 Post N Paddock St, Ste 200, Grand Prairie TX 75050-1280, United States</td>
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<tr>
<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>170.00</td>
<td>340.00</td>
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<td>8 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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<td>265.00</td>
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Schedule Total: 210.00  
Schedule Total: 340.00  
Schedule Total: 265.00  
Schedule Total: 225.00

Total PO Amount: 5712.00

Authorized Signature
**Purchase Order**

**Product Information**

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<tr>
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<th>Binswanger Glass</th>
<th>4222 Harry Hines Blvd</th>
<th>Dallas TX 75219</th>
<th>United States</th>
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</table>

**Ship To:**

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**Attention:** Kavan Ingram

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>2 - 1 Dell Slim Conferencing Soundbar SB522A</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>
<th>Supplier</th>
<th>Southern Advantage Company, Inc.</th>
<th>14316 Reese Blvd W Ste B-311, Huntersville NC 28078-7959, United States</th>
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<tbody>
<tr>
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<tr>
<td>Attention</td>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To</td>
<td>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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## Tax Exempt Information

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<td>2 - 1</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
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<td>3 - 1</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>4 - 1</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
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<td>5 - 1</td>
<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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149.99  
350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Huntersville NC 28078-7959</td>
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NT752-NT00005274
02-06-2024

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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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**Total PO Amount**
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<td>New Roof Penetrations</td>
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<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td></td>
<td>200.00</td>
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<td>4.99</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>6.82</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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## 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:**

**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>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR</td>
<td></td>
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<td>Traulsen Model No.</td>
<td>1.00</td>
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<td>14902.00</td>
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<tr>
<td></td>
<td>Traulsen SpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
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<td>2</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER 2 Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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**Schedule Total** 14902.00

**Schedule Total** 420.00

**Total PO Amount** 15322.00
Purchase Order

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<td>200 East Bethany Drive</td>
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<td>Allen TX 75002</td>
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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 40381.00

Total PO Amount 40381.00
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<td>EA</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
## 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: 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 | CON (2/10) - Upgrade From FSX 2020 to FSX 2.00 | EA | 250.00 | 500.00 | 02/06/2024
| | | | | | | | |
2 | CON (3/10) - GC3 Sling Bag. | 1.00 | EA | 100.00 | 100.00 | 02/06/2024
| | | | | | | | |
3 | CON (1/10) - GCQuad in Display Box w/Carry Bag. | 1.00 | EA | 10000.00 | 10000.00 | 02/06/2024
| | | | | | | | |
4 | CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License. | 1.00 | EA | 1000.00 | 1000.00 | 02/06/2024
| | | | | | | | |
5 | CON (5/10) - Add-on Club Feature for GCQuad - Permanent License | 1.00 | EA | 1000.00 | 1000.00 | 02/06/2024
| | | | | | | | |
6 | CON (6/10) - FSX | 1.00 | EA | 1750.00 | 1750.00 | 02/06/2024

### Total

Schedule Total

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Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
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| 8 - 1    | CON (8/10) - FSX| ONLINE | 1.00     | EA  | 1750.00 | 1750.00      | 02/06/2024|
|          | Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License | | | | | | |
| Schedule Total | 1750.00 |

| 9 - 1    | CON (9/10) - | | 1.00     | EA  | 190.00  | 190.00      | 02/06/2024|
|          | Shipping, Handling and Insurance Charges | | | | | | |
| Schedule Total | 190.00 |

| 10 - 1   | CON (10/10) - GCQuad Carrier Clip | | 1.00     | EA  | 50.00   | 50.00       | 02/06/2024|
|          | | | | | | | |
| Schedule Total | 50.00 |
**Purchase Order**

**DUPLICATE**

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<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:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
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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**Total PO Amount:** 19340.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

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### DUPLICATE  
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**NT752-NT00005286**  
**02-06-2024**  
**Ship Via**  
**Ground**

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**Supplier:** 0000041353  
**Foresight Sports**  
**9955 Black Mountain Rd**  
**San Diego CA 92126-4514**  
**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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**Authorized Signature**
### 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

### Tax Exempt?

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| 7 - 1    | **CON (7/10) - GC3**
Launch Monitor System. |
Performance Software License ONLINE
ACTIVATION (GC3 Only)
- includes FSX Pro, Fairgrounds, Courses & Range. Permanent License. |
|          |                  |                | 1.00 EA  |     | 3000.00  | 3000.00      | 02/06/2024|
|          |                  |                |          |     |          |              |          |
|          |                  |                |          |     |          | Schedule Total | 1750.00  |

| 8 - 1    | **CON (8/10) - FSX**
Performance Software License ONLINE
ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License. |
|          |                  |                | 1.00 EA  |     | 1750.00  | 1750.00      | 02/06/2024|
|          |                  |                |          |     |          | Schedule Total | 1750.00  |

| 9 - 1    | **CON (9/10) - Shipping, Handling and Insurance Charges** |
|          |                  |                | 1.00 EA  |     | 190.00   | 190.00       | 02/06/2024|
|          |                  |                |          |     |          | Schedule Total | 190.00   |

| 10 - 1   | **CON (10/10) - GCQuad Carrier Clip** |
|          |                  |                | 1.00 EA  |     | 50.00    | 50.00        | 02/06/2024|
|          |                  |                |          |     |          | Schedule Total | 50.00    |

**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  

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**Total PO Amount**  
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## DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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</table>
| Roys,Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |
**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>Morales, Gabriel Adrian</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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<tr>
<td>Supplier: 0000002089 R&amp;D Systems Inc</td>
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<tr>
<td>Accounts Receivable</td>
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<tr>
<td>614 McKinley Pl NE</td>
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<td>Attention: Nicole Berry / Won</td>
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<td>Bill To:</td>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**1104.00**

**Schedule Total**  
**1042.00**

**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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**DUPLICATE**
**Dispatch Via Print**

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<td>940/369-5500</td>
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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center
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**

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:** 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
432.00

**Total PO Amount**  
432.00

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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

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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**  
581.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000000843
Anthony Plog
1208 E. Harvard Ave
c/o Nick Norton,
Salt Lake City UT 84105
United States

Ship To:
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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00
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Schedule Total 355.00

Total PO Amount 355.00
### 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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**Buyer Phone/ Email**

Gabriel.
Morales@untsystem.edu

**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
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Denton TX 76205
United States

---

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**Schedule Total**

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**Total PO Amount**

454.00

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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**  
828.00

**Total PO Amount**  
828.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**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**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Purchase Order**

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**Attention:** Chaunta Laurent

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 44216.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**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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<td>60-1559-02 5&quot; Tabletop TouchLink Pro Touchpanel - 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:** 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

**Purchase Order** NT752-NT00005300  
**Date:** 02-06-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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**Schedule Total**  
4041.24

**Schedule Total**  
707.59

**Schedule Total**  
6260.62

**Schedule Total**  
415.00

**Schedule Total**  
500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
29708.45

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**
**Purchase Order**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070610 | KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States |
|------------------------|--------------------------------------------------|
| Bill To:               | UNT 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: 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>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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| Attention: | Kamrin Penny |
| Bill To: | UNT System Business Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Total PO Amount | 33347.92 |

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Authorized Signature
# Purchase Order

**Purchase Order**
NT752-NT00005303

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 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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**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

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<td>6100 Fulton Industrial Blvd SW</td>
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<td>Atlanta GA 30336-2853</td>
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<td>Attention:</td>
<td>UNT Discovery Park</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<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>
<td>Denton TX 76205</td>
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<td>8 - 1</td>
<td>Shipping</td>
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**Schedule Total**: 14.10

**Total PO Amount**: 249.44
**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:** Amy Via
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

<table>
<thead>
<tr>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>New IMC3010 Copier Printer -Lease</td>
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<td>1.00</td>
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<td>158.00</td>
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<td>2</td>
<td>Maintenance Gold B/W Images at $.008 each</td>
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<td>EA</td>
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<td>02/07/2024</td>
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<td>Maintenance Gold Color Images at $.053 each</td>
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**Total PO Amount**
238.02
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)</td>
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<td>EA</td>
<td>157.00</td>
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**Schedule Total**  157.00

**Total PO Amount**  157.00

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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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**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:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>Woodhill Square Tax Protest - REPLACE PO 256570</td>
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**Schedule Total**  
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<td>Pending Increases if Necessary</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
300.01
**Purchase Order**

**Company Information:**
- **Supplier:** SWEETWATER SOUND LLC
- **Address:** 5501 US Highway 30 W, Fort Wayne IN 46818, United States

**Receiver Information:**
- **Attention:** Shari Ruhberg
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 2000, Denton TX 76205, United States

**Order Details:**

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<tr>
<td>1</td>
<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
<td>1.00</td>
<td>EA</td>
<td>1999.00</td>
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<td>2</td>
<td>Anchor Audio Spkr Std, Heavy Duty</td>
<td>1.00</td>
<td>EA</td>
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<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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<td>4</td>
<td>Shure Dynamic Vocal Mic Pack</td>
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<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
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<td>Apple Pencil 2nd Generation</td>
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<td>119.00</td>
<td>238.00</td>
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<td>4 - 1</td>
<td>Magic Keyboard</td>
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<td>Total PO Amount</td>
<td>2115.00</td>
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</table>
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>24316.75</td>
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**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75

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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. | Morales,Gabriel Adrian | 940/369-5500 | Gabriel.Morales@untsystem.edu |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Precision 7875 Tower</td>
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<td>1 - 1 Precision 7875 Tower</td>
<td>1.00</td>
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**Schedule Total**  
6700.07

**Total PO Amount**  
6700.07

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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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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<tr>
<td><strong>1 - 1</strong></td>
<td>1 - 1</td>
<td>EX3400 48-port</td>
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<td>2588.04</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>2 - 1</td>
<td>EX3400 48-port</td>
<td>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><strong>3 - 1</strong></td>
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<td>EX3400 150W AC Power Supply</td>
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**Schedule Total**

| **Total PO Amount** | 15380.68 |

Authorized Signature
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<td>Optiplex Micro 7010</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Supplier: Image Retrieval Inc</th>
<th>Supplier: 3620 N Josey Lane Ste 103</th>
<th>Supplier: Carrollton TX 75007</th>
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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: 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>
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<td>SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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**Schedule Total**  
5190.00

4500.00

4577.00

**Total PO Amount**  
14267.00
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>EVM7 Air Monitoring System</td>
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<td>1.00</td>
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<td>10758.00</td>
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<td>02/07/2024</td>
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**Schedule Total**
10758.00

**Total PO Amount**
10758.00
**Purchase Order**

**Suppliers:** 000037025

**MTI Corporation**

860 S 19th Street

Richmond CA 94804

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

1500C Compact Muffle Furnace (4.7"x4.7"x 4.7", 1.7L) with Programmable Controller - KSL-1500X-S

1.00

EA

4896.00

4896.00

02/07/2024

**Schedule Total**

4896.00

**Total PO Amount**

4896.00

**Authorized Signature**

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

#### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>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.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
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**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
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model with rollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
<td>1358.15</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
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<td>1.00</td>
<td>EA</td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
<td>154.70</td>
<td>02/07/2024</td>
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**Schedule Total**

| 43393.21 |
| 1358.15  |
| 554.46  |
| 154.70  |

**Schedule Total**

| 43393.21 |
| 1358.15  |
| 554.46  |
| 154.70  |

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00005328 02-07-2024

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500

Supplier: 0000053712 TriMark Strategic
Ship To: This is not a valid
Supplier Phone/ Email
Morales, Gabriel Adrian 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: Brennon Turner

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

5 - 1 CON (5/5) - 5026933 1.00 EA 967.17 967.17 02/07/2024
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
Purchase Order

**Supplier:** SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

**Ship To:**  
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**Buyer:** Laduke, Rebecca  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td><strong>285.00</strong></td>
<td></td>
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<tr>
<td>2</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
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<td><strong>510.00</strong></td>
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<tr>
<td>3</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
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**Vendor:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Shipping Address:**  
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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

<table>
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<tr>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Union Fest - Silent Disco 3-04-224</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
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
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Schedule Total 2863.77

Total PO Amount 2863.77

Authorised Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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<td>CON A/B (3/5) - AAA INSTALLATION</td>
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<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>1.00</td>
<td>EA</td>
<td>28609.61</td>
<td>28609.61</td>
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<td>5 - 1</td>
<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<td>1387.98</td>
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<td>6 - 1</td>
<td>G2 Hot Food Serving Counter / Tab</td>
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<td>2.00</td>
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<td>4507.58</td>
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**Authorized Signature**
## Purchase Order

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<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
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<td>8 - 1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
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<td>9 - 1</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
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<td>10 - 1</td>
<td>SU3 Serving Counter, Cold Food</td>
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**Purchase Order**

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<td>Texas Department of Public Safety</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sarah Sprabary</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 15999</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Austin TX 78761-5999</td>
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<td><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>
<td>1 - 1</td>
<td>December Background Checks</td>
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<td>1.00</td>
<td>EA</td>
<td>438.00</td>
<td>438.00</td>
<td>02/09/2024</td>
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**Schedule Total** 438.00

**Total PO Amount** 438.00

**Authorized Signature**
**Purchase Order**

**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:** 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>Replenishment Option</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>Install one (1) UNT supplied cable box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>AA-DUCT 907 Silver</td>
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<td>1.00</td>
<td>EA</td>
<td>25.99</td>
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**Schedule Total**  
25.99

**Total PO Amount**  
25.99
### Purchase Order

**Purchase Order Number:** NT752-NT00005347  
**Date:** 02-08-2024  
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>0000002192 Entech Sales &amp; Service Inc</th>
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<tr>
<td>Address:</td>
<td>1734 Hwy 66 Suite 200 Garland TX 75040 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:** 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>(5) CO2 Sensors</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000041324
American Drapery Systems
dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 Style 4: Side A: 60&quot;, Side B: 76&quot;, Side C: 60&quot; Ceiling mount Self tapping screws: Aluminum track: Color: Aluminum</td>
<td>39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps</td>
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<td>2</td>
<td>2 Width 226&quot; x Height 120&quot; x 200&quot; valance Velcro to Wall: Fabric: Textron - Black/Black</td>
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**Total PO Amount** 1498.02

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:** 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

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@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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<td>Renewal of RTK GPS</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
# Purchase Order

## Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:**  
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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

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38</td>
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**Schedule Total** 8750.00

**Total PO Amount** 8750.00
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000051805 Happy Chef Uniforms |
| 22 Park Place |
| Butler NJ 07405-1377 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
372.40

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 | Peak Mechanical LLC  
| 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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**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

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**Total PO Amount** 14875.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
Company: University of North Texas

Address: UNT System Business Service Center
          Denton TX 76205
          United States

**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Denton TX 76205
United States

**Tax Exempt?**
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**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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**Attention:** Erin Abshire  
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Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**

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Attention: Mark Glicer

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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UNT System Business Service Center  
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

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Denton TX 76205  
United States

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</table>

**Total PO Amount**  
1422.80

---

**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
**0000003196**
Engraving Concepts LP
311 W Abram St
Arlington TX 76010
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kendra Wiese
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Engraving Concepts LP</td>
<td>240014</td>
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### Quantity UOM PO Price Extended Amt Due Date
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<td>240014</td>
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### Total PO Amount
2353.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000054501 Sports Field Holdings dba Sports Field Solutions 16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States</th>
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</thead>
<tbody>
<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>Attention: Pilar Bradfield</td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
</tr>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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

### Line-Sch  
**Item/Description**  
Precision 7960 Tower

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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>12969.90</td>
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**Schedule Total**  
12969.90

**Total PO Amount**  
12969.90

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000024050</th>
<th>Ship To:</th>
<th>Attention: Alison Agate</th>
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<tr>
<td>Terrell Painting and Wallcovering Inc</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>711 S Elm St</td>
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<td>Denton TX 76201-6809</td>
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<tr>
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<td>1 - 1</td>
<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
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<td>1.00</td>
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<td>839.52</td>
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Schedule Total | 839.52 |

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1 | Pending Change Orders if Necessary | 1.00 | EA | 0.01 | 0.01 | 02/12/2024 |

Schedule Total | 0.01 |

Total PO Amount | 839.53 |

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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
<td>129.01</td>
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<td>2 - 1</td>
<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
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<td>129.01</td>
<td>02/12/2024</td>
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<tr>
<td>3 - 1</td>
<td>YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>129.01</td>
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<tr>
<td>4 - 1</td>
<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
<td>129.01</td>
<td>129.01</td>
<td>02/12/2024</td>
<td>129.01</td>
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<tr>
<td>5 - 1</td>
<td>GRAY #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
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<td>02/12/2024</td>
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<tr>
<td>6 - 1</td>
<td>PHOTO BLACK #730</td>
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This document is reproduced for reporting purposes only.
## Purchase Order

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<th>0000005153</th>
<th>Archive Supplies Inc</th>
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<tbody>
<tr>
<td>Address</td>
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<td>8925 Sterling St Ste 150</td>
</tr>
<tr>
<td>City</td>
<td>Irving</td>
<td>TX 75063</td>
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<table>
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<tr>
<th>Ship To:</th>
<th>Morales,Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Dez Ward</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
<td>State/Country</td>
<td>United States</td>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>300ml INK CART. for HP T1600/T1700/T2600</td>
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| Total PO Amount | 774.06 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
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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>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| **Currency**       | **Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
United States  
| **Ship To:** This is not a valid  
Purchase Order.  
This document is reproduced for reporting purposes only.
| **Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Schedule Total | 673.20 |
| Total PO Amount | 673.20 |

1 - 1 Packages shipped to Korea  
1.00 EA  
673.20  
673.20  
02/12/2024
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**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:** 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>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Canon 12/12/2023 Inv 31710310</td>
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<td>57.87</td>
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**Schedule Total**

57.87

| 2 - 1 | Canon Lease for 12/1/2023–12/31/2023 |        | 1.00 | EA | 150.08 | 150.08 | 02/12/2024 |

**Schedule Total**

150.08

**Total PO Amount**

207.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tbody>
</table>

**Schedule Total**  
7309.60

**Total PO Amount**  
7309.60

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**Authorized Signature**
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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
89825.50

**Authorized Signature**

**Total PO Amount**  
89825.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
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<td>Round Rock TX 78665-3320</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**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**

**NT752-NT00005400**

**Date:** 02-12-2024

**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Brooke Huckabee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

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|          |                                 |        |          |     |          |              |           |
|          | **Schedule Total**              |        |          |     |          | **500.00**   |           |

| 9 - 1    | PLN Newsletter - February 2024  |        | 1.00     | EA  | 500.00   | 500.00       | 02/12/2024|
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|          | **Schedule Total**              |        |          |     |          | **500.00**   |           |

| 10 - 1   | FRS Website - February 2024     |        | 1.00     | EA  | 300.00   | 300.00       | 02/12/2024|
|          |                                 |        |          |     |          |              |           |
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**Total PO Amount** 4300.00
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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:** 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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**Schedule Total** 6805.20

| 2    |    | Krutka/GP20208-Embassy Suites reception |        | 1.00     | EA  | 880.00   | 880.00       | 02/12/2024|

**Schedule Total** 880.00

**Total PO Amount** 7685.20

Authorized Signature
**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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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
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

---

<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>
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<tr>
<td>1</td>
<td>Roadrunner Charters - NTN field trip</td>
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<td>02/12/2024</td>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

---

**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

---

### 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>
</tr>
</tbody>
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**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td></td>
<td>1.00 EA</td>
<td>149530.00</td>
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<td></td>
<td>02/12/2024</td>
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**Schedule Total:**  
149530.00

| 2 - 1 | Reimbursable Expenses |        | 1.00 EA  | 2500.00 | 2500.00 |                            | 02/12/2024   |          |

**Schedule Total:**  
2500.00

| 3 - 1 | Pending Change Orders |        | 1.00 EA  | 0.01 | 0.01 |                            | 02/12/2024   |          |

**Schedule Total:**  
0.01

**Total PO Amount:**  
152030.01

---

**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

**Tax Exempt?**  
No  
**Supplier:**  
000000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Item/Description**  
14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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<td>14049-001 Breadboard</td>
<td>14049-001 Rev E Breadboard</td>
<td>2.00</td>
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<td>335.42</td>
<td>670.84</td>
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**Schedule Total**  
670.84

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2        | 1   | Optical Chopper  
SystemHTSU: 9013.80.9100 |  | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |

**Schedule Total**  
1277.60

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<td>3</td>
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<td>Shipping &amp; Handling</td>
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<td>02/12/2024</td>
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**Schedule Total**  
54.55

**Total PO Amount**  
2002.99

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

---

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**Attention:** Brianna Sosa  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Mac Studio</td>
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<td>3599.00</td>
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<td>02/12/2024</td>
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Schedule Total 3599.00

| 2 - 1    | Magic Keyboard         |        | 1.00     | EA  | 179.00    | 179.00       | 02/12/2024|

Schedule Total 179.00

| 3 - 1    | Magic Trackpad         |        | 1.00     | EA  | 129.00    | 129.00       | 02/12/2024|

Schedule Total 129.00

| 4 - 1    | 3-Yr Apple Care - Mac Studio | | 1.00 | EA | 119.00 | 119.00 | 02/15/2024 |

Schedule Total 119.00

**Total PO Amount** 4026.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Thermal Print Paper 2.00 EA 25.00 50.00 02/12/2024

Schedule Total

2 - 1 Towelletes 3.00 EA 6.70 20.10 02/12/2024

Schedule Total 20.10

Total PO Amount 70.10

Authorized Signature
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Schedule Total

Total PO Amount

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett CG24370

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Authorized Signature
**Purchase Order**

**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
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>
<thead>
<tr>
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<tr>
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| Supplier: 0000034034 Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States |
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<td><strong>Attention:</strong> Rebecca Petrusky</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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| 2            | UPS Next Day Air    | 1.00       | EA           | 80.00  | 80.00       |                  | 02/12/2024  |
|              |                     |            |              |        |             |                  |             |
| Schedule Total |                    |            |              |        | 80.00       |                  |             |

**Total PO Amount** 373.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
|----------|----------------|
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | BDI/Chapman Lab |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<td>Anti-GFP Rabbit Monoclonal Antibody</td>
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**Total PO Amount**  
88.75

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
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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<tr>
<td>1 - 1</td>
<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
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<td>10% expedited shipping</td>
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**Total PO Amount** 5351.14
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>Ground</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Tax Exempt? | Tax Exempt ID: | Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States
<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
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<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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Schedule Total | 880.00 |

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:** 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
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Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td><strong>220.15</strong></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
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

---

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>UNT System Business Service Center</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
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<td>Weimar TH 99423</td>
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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:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  

126.00  

30.00  

**Total PO Amount**  

156.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

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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**  
1953.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christopher Knapp

---

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<td>FY24 DSI Airport Advertising</td>
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**Schedule Total** 62700.00

**Total PO Amount** 62700.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
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<tr>
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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

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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**
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**Schedule Total**
20.76

**Total PO Amount**
170.84
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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>City:</td>
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<td>State:</td>
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<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
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**Schedule Total**  
56.70

| Total PO Amount | 1706.70 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount 80.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000001962 McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |
<table>
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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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<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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### 1 - 1 Heavy Duty Stationary Table
- **Mfg ID:** 1.00 EA  
**Quantity:** 740.07  
**UOM:** 740.07 **PO Price:** 02/13/2024 **Due Date:** Schedule Total

### 2 - 1 Chemical-Resistant Viton® Fluoroelastomer Sealant
- **Quantity:** 2.00 EA  
**UOM:** 162.00 **PO Price:** 02/13/2024 **Due Date:** Schedule Total

### 3 - 1 Safety Cabinet for Flammable Acids and Corrosives
- **Quantity:** 1.00 EA  
**UOM:** 1542.37 **PO Price:** 02/13/2024 **Due Date:** Schedule Total

### 4 - 1 Shipping
- **Quantity:** 1.00 EA  
**UOM:** 344.58 **PO Price:** 02/13/2024 **Due Date:** Schedule Total

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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:** 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:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>OptiPlex 7010 SFF i9, 16,512</td>
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<td>OptiPlex 7010 SFF i7, 16,512</td>
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**Total PO Amount:** 24556.72
### 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**  
43092.00

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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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<tr>
<td>Canon Financial Services</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Petrusky</td>
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<th>Line-Sch</th>
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<td>Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756</td>
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Schedule Total

| Schedule Total | 51.66 |
| Schedule Total | 150.08 |

Total PO Amount

| Total PO Amount | 201.74 |
## Purchase Order

**Shipping Information**
- **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
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
**Name:** Summus Industries, Inc
**Address:** 77 Sugar Creek Center Blvd, Ste 420
Sugar Land TX 77478
United States

**Buyer:** Snyder, Owain
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>OptiPlex Micro (Plus 7010)</td>
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<td>Dell Micro AIO Stand MFS22</td>
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<td>3 - 1</td>
<td>Dell 22 Monitor - E2222H</td>
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<td>Dell 34 Curved USB-C Hub Monitor-P3424WE</td>
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**Total PO Amount:** 3534.37

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

## Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>FY 23 Blanket Order for vector sequence</td>
<td>Attention: Nicole Berry/ Lee</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
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<tr>
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<tr>
<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
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<td>5 - 1</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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Total PO Amount: 2558.97
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039462 Newmark Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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Attention: Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<td>1</td>
<td>1 - 1 Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>2 - 1</td>
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<td>EA</td>
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<td>4 - 1</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 Dispatch Via Print

Purchase Order Date Revision
NT752-NT00005463 02-14-2024

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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 #5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 Ods
1.00 EA 326.40 326.40 02/14/2024

Schedule Total 326.40

2 - 1 #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)
3.00 EA 382.40 1147.20 02/14/2024

Schedule Total 1147.20

3 - 1 #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)
1.00 EA 578.40 578.40 02/14/2024

Schedule Total 578.40

Total PO Amount 2052.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Mounted Stainless Steel Iris, 25.0mm max Aper. TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
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**Schedule Total**

383.88

31.24

73.26

169.30

211.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Purchase Order

DUPLEX

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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: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
183.90  
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21.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier | 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 1232.10

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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
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Authorized Signature
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Total PO Amount 885.22
**Purchase Order**

**Supplier:** 0000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**GoEngineer LLC**
739 E Fort Union Blvd
Midvale UT 84047-2348
United States

**Ship To:**
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**Supplier:** 0000007104
GoEngineer LLC
739 E Fort Union Blvd
Midvale UT 84047-2348
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

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>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.

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# 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:** 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>VIAL 20ML CLEAR SCREW 18MM HEA</td>
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</table>
**Purchase Order**

**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

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<td>Pyro-Duct 597-A</td>
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**Total PO Amount**  
217.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000029909
Richard W. Etulain
14559 SE Megan Way
Clackamas OR 97015-7383
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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<th>Replenishment Option</th>
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<td>Richard Etulain, 2/14/2024</td>
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<td>350.00</td>
<td>Standard</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00005481 02-14-2024

**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?**

**Tax Exempt ID:**

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>PO Box</td>
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<td>Burlington NC</td>
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<td>United States</td>
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</table>

**Attention:** Lorena Cavazos

**Ship To:**

- **Morales, Gabriel Adrian**
- **Phone/Email:**
  - Gabriel.Morales@untsystem.edu

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---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|--------|-------------|------------------|-------------|
1 - 1 | Aceton 1Liter | | 1.00 | EA | 20.70 | 20.70 | 02/14/2024 |

**Schedule Total** | **20.70**

**Total PO Amount** | **20.70**

---

**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:** 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 ITEMS

| Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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**Total PO Amount**  8461.31

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
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:**  
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>44572.53</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036166
Jotform Inc
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
24070.00

**Total PO Amount**
24070.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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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.

### Change Order - Reprint

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**Total PO Amount:** 1223.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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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.

**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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**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>
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<td>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

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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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Total PO Amount 5851.68

Authorized Signature
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
**Purchase Order**

**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

<table>
<thead>
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<th>Line-Sch</th>
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# 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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Supplier:** 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
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:**  
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**ATTENTION:** Austin Spurgeon  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>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>266-5-1-5</td>
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**Schedule Total**  
8161.00

| 2 - 1 | CON (2/2) - Shipping | | 1.00 | EA | 295.00 | 295.00 | 02/15/2024 |

**Schedule Total**  
295.00

**Total PO Amount**  
8456.00

---

**Authorized Signature**
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>2Wav Project - GF40323</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:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>OneVision De-Install - MARTIAL Eagles TV</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

2148.00

**Total PO Amount**

2148.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
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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>
</table>

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
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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<tr>
<td>1 - 1</td>
<td>Eaglethon- DJ Performance</td>
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<td>EA</td>
<td>1000.00</td>
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<td>02/15/2024</td>
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</table>

**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:** 000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**SHIPPING 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
1 - 1 (R)-(+)-1,1'-Bi-2-naphthol, 10g 1.00 EA 6.00 6.00 02/15/2024

**Schedule Total** 6.00

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

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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<table>
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<td>Hour glass shower timer. Color: Blue Imprint White</td>
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<td>10000.00 EA</td>
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**Schedule Total**
6630.00

**Total PO Amount**
6630.00

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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:**  
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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?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Wif outside K1095-Door Closer CHR |  |  | 1.00 | EA | 77.00 | 77.00 | 02/15/2024 |
2 - 1 | Wif outside K1094-Hook Flush-3/4", CHR |  |  | 1.00 | EA | 24.00 | 24.00 | 02/15/2024 |
3 - 1 | Supplies |  |  | 1.00 | EA | 5.50 | 5.50 | 02/15/2024 |
4 - 1 | Labor - Regular Hours |  |  | 1.00 | EA | 116.00 | 116.00 | 02/15/2024 |
5 - 1 | Trip Charge |  |  | 1.00 | EA | 55.00 | 55.00 | 02/15/2024 |

**Total PO Amount** | **277.50** |

---

**Authorized Signature**
Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Sabrina Lomasad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Morales, Gabriel Adrian</td>
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Supplier: 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Yale Powered Pallet Jack 1.00 EA 4250.00 4250.00 02/15/2024

Schedule Total 4250.00

Total PO Amount 4250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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 AshleyBarraza@untsystem.edu

### Supplier:
- 0000028232
- King Printing Company, Inc.
- 181 Industrial Ave E
- Lowell MA 01852-5131
- United States

### Ship To:
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### Attention:
Joseph Alderman

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier:
- 0000028232
- King Printing Company, Inc.
- 181 Industrial Ave E
- Lowell MA 01852-5131
- United States

### Ship To:
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### Attention:
Joseph Alderman

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-
  - Sch
  - Item/Description
  - Tax Exempt ID:
    - Mfg ID
  - Quantity
  - UOM
  - PO Price
  - Extended Amt
  - Due Date

- 1 - 1
  - King Printing - Diaries of JGB Vol 1
  - 1.00
  - EA
  - 2736.33
  - 2736.33
  - 02/15/2024

### Schedule Total
- 2736.33

### Total PO Amount
- 2736.33

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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**

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**Schedule Total**

5120.00

**Total PO Amount**

5120.00

Authorized Signature
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| Supplier: | 0000038288 |
| Gene Universal Inc |
| 200 Continental Dr Ste 401 |
| Newark DE 19713-4337 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | BDI/Chapman Lab |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt ID: |  |
| Mfg ID |  |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 116.00 | 116.00 | 02/16/2024 |

| Schedule Total | 116.00 |
| Total PO Amount | 116.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total**

5300.00

**Authorized Signature**
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**Total PO Amount**

135340.00
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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: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 38800.00

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Schedule Total 0.01

Total PO Amount 38800.01

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

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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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**Total PO Amount**  
5784.01

### Payables

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:**  
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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**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
<td>1713.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
1713.00  

**Total PO Amount**  
1713.00  

---  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015650 Bruker Scientific LLC |
| 40 Manning Rd |
| Billerica MA 01821 |
| 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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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mm permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
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**Schedule Total:** 191.63

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<tr>
<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
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**Schedule Total:** 11276.30

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<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
<td></td>
<td>1.00</td>
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<td>1383.76</td>
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**Schedule Total:** 1383.76

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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
<td>9795.39</td>
<td>02/16/2024</td>
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**Schedule Total:** 9795.39

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

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<tr>
<td>13245273</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
<td>13245273</td>
<td>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>
<td>02/16/2024</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
26593.63

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**Authorized Signature**
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<td>1 - 1</td>
<td>AMLOY ZR-02 15-45 powder</td>
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<td>1422.98</td>
<td>14229.80</td>
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Schedule Total

14229.80

Total PO Amount

14229.80
## Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hex Panel nut</td>
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<td>3 - 1</td>
<td>Tube fittings</td>
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<td>Air filter-regulator</td>
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<td>5 - 1</td>
<td>8mm tube fitting</td>
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<td>10.31</td>
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<td>7 - 1</td>
<td>Type K thermocouple</td>
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<td>94.00</td>
<td>188.00</td>
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<td>wire, 100ft</td>
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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>Copper T fitting</td>
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<td>PTFE tubing, 25ft</td>
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<td>12 - 1</td>
<td>Foam pipe insulation</td>
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**Total** = $188.00

**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:** 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

### 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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**Total PO Amount:** 1260.38

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Eden Single Room Sup SU24</td>
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Sara Wilson Oral

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

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**Schedule Total**

1374.61

**Total PO Amount**

1374.61

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000006227 Summus Industries, Inc

77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Caroline Hunt</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Replenishment Option: Standard

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<td>Dell Latitude 5440</td>
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**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67

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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: 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>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<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:** 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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<tr>
<td>1 - 1</td>
<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
<td>1.00 EA</td>
<td>89.00</td>
<td>89.00</td>
<td>02/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
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**Total PO Amount**  
99.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales,Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 x .8 x 12.7 mm) (Pk/10)</td>
<td></td>
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<td>208.05</td>
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**Schedule Total**

208.05

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<tr>
<td>2 - 1</td>
<td>Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.25</td>
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</table>

**Schedule Total**

147.25

**Total PO Amount**

355.30

Authorized Signature
**Purchase Order**

**Company:** University of North Texas

**Address:** UNT System Business Service Center

**City:** Denton TX 76205

**State:** United States

**Supplier:** Abcam Inc

**Address:** One Kendall Square

**City:** Cambridge MA 02139

**State:** United States

**Ship To:**

**Address:**

**City:**

**State:**

**Country:**

**Attention:** Russell Jordan

**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?**

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<tr>
<td>1-1</td>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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<td>1.00</td>
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<td>650.00</td>
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**Schedule Total**

| **Total PO Amount** | 650.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
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<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
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**Schedule Total**  
2249.00

**Total PO Amount**  
2249.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# 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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<tbody>
<tr>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>4.00</td>
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<td>10.88</td>
<td>43.52</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>4.00</td>
<td>EA</td>
<td>30.76</td>
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**Total PO Amount** 166.56
**Purchase Order**

**SUPPLIER:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

**SHIP TO:**
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>38.5Fe-20Wn-20Co-15Cr-5Si-1.5Cu At.%</td>
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<td>5400.00</td>
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**Schedule Total**

10800.00

**Total PO Amount**

10800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 – 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>2.00</td>
<td>EA</td>
<td>230.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ  
07458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Atlantic Equipment Engineers Inc</td>
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<tr>
<td>Address:</td>
<td>24 Industrial Ave, Upper Saddle River NJ 07458</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone:</td>
<td>940/369-5500</td>
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<tr>
<td>Email:</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>1</td>
<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
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<td>15.00</td>
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**Schedule Total:** 2677.50

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**Schedule Total:** 250.00

**Total PO Amount:** 2927.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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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<table>
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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

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>MSE Supplies LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing) 15-45 um / 1 kg

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**Schedule Total** | **390.00**

**Total PO Amount** | **390.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supervisor:** 0000025977  
**Dept:** Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City/State/Zip:** Houston TX 77092  
United States

---

**Purchase Order**  
NT752-NT00005561  
02-16-2024

**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

---

**Excise Registration Code:** 2023-1026

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</table>

**Total PO Amount**  
535.76

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Exp y 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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier</th>
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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Vasilis Angelogiannos</td>
<td>UNT System Business Service Center</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:** 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

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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
|  | PO Box 161006  
|  | Fort Worth TX 76161-1006  
|  | United States

| Excise Registration Code: 2023-0992 |

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Total PO Amount: 630.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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</table>
**Purchase Order**

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**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

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005568 02-17-2024

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:
0000061241 Ricoh USA
Attn: Cody Orsted
PO Box 650016
Dallas TX 75265
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Tammy McDaniel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option:
Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ricoh Copier Replacement 1.00 EA 53.00 53.00 02/17/2024

Schedule Total
53.00

2 - 1 Maintenance Gold 1.00 EA 0.01 0.01 02/17/2024

Schedule Total
0.01

3 - 1 Maintenance Gold Color 1.00 EA 0.01 0.01 02/17/2024

Schedule Total
0.01

Total PO Amount
53.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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Schedule Total 5221.67

Total PO Amount 5221.67

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:** 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:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**17.38**

| 2 – 1 | shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 02/19/2024 |

**Schedule Total**  
**20.00**

**Total PO Amount**  
**37.38**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000032584 Atrium Campus LLC C/O Leader Bank 48 Northern Ave Boston MA 02110 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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<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>41054 Atrium Connect Online Deposit Transaction Fee</td>
<td></td>
<td>116.00</td>
<td>EA</td>
<td>0.15</td>
<td>17.40</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

|        |          |        |          |      |          |              |         | 17.40 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting 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:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Renewal Clam FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>277558.02</td>
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<td>02/19/2024</td>
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<td></td>
<td></td>
<td>277558.02</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>5164.00</td>
<td>5164.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Total PO Amount:** 282722.03
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<th>Supplier</th>
<th>Weatherproofing Services</th>
<th>Address</th>
<th>Phone/Email</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>0000029503</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:oxn@untsystem.edu">oxn@untsystem.edu</a></td>
<td>Randy Salsman</td>
<td>UNT System Business Service Center</td>
<td>1 - 1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145823.92</td>
<td>145823.92</td>
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Schedule Total: 145823.92

| 2 - 1 | Bonds | 1.00 | EA | 12886.00 | 12886.00 | 02/19/2024 | 12886.00 |

Schedule Total: 12886.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 | 0.01 |

Schedule Total: 0.01

Total PO Amount: 158709.93
# Purchase Order

## Change Order - Reprint

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<tr>
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<td>NT752-NT00005575</td>
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<td>1 - 2024-04-11</td>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| 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. |

<table>
<thead>
<tr>
<th>Attention: Dez Ward</th>
<th>Bill To: UNT System Business Service Center Bill to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| Supplier: 0000004333 Clampitt Paper Co of Springfield 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States |

<table>
<thead>
<tr>
<th>Buyer</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: 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. |

<table>
<thead>
<tr>
<th>Attention: Dez Ward</th>
<th>Bill To: UNT System Business Service Center</th>
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### 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>1</td>
<td>8.5x11 Text Smooth 80lb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.47</td>
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**Schedule Total**: 28.47

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>8.5x11 Accent Opaque 100lb</td>
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<td>1.00</td>
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**Schedule Total**: 29.67

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<tbody>
<tr>
<td>3</td>
<td>8.5x11 Gloss 80lb</td>
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**Schedule Total**: 24.33

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<tr>
<td>4</td>
<td>11x17 100lb Cover</td>
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<td>1.00</td>
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<td>115.42</td>
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**Schedule Total**: 115.42

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<tr>
<td>5</td>
<td>54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1</td>
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<td>269.00</td>
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**Schedule Total**: 269.00

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<tr>
<td>6</td>
<td>3mil (100/package)</td>
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<td>1.00</td>
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<td>115.64</td>
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**Schedule Total**: 115.64

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## CHANGE ORDER - REPRINT

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>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:

0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States  

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Total PO Amount</th>
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<tr>
<td>Sch</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:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature

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**Purchase Order**  
**NT752-NT00005577**  
**02-19-2024**  
**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:**  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

---

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000048131 Loligo Systems ApS</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</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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### Change Order - Reprint

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<tr>
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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>
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<tr>
<th>Supplier: 0000048131</th>
<th><strong>Loligo Systems ApS</strong></th>
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<tbody>
<tr>
<td>Toldboden 2 2nd Floor</td>
<td>DK-8800 Viborg Denmark</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>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>miniature DC pump (50-1500 ml/min)</td>
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<td>1.00</td>
<td>EA</td>
<td>252.42</td>
<td>252.42</td>
<td>02/19/2024</td>
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<thead>
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<table>
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<tr>
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<tbody>
<tr>
<td>252.42</td>
</tr>
</tbody>
</table>

---

Authorized Signature
# Purchase Order

**Supplier:** 0000041354
Panhandle Independent Living Center
417 SW 10th Ave
Amarillo TX 79101-3315
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1  | UNT - PILC Subaward Agreement GF40266 <=$25K |  | 1.00 | EA | 25000.00 | 25000.00 | 02/19/2024

**Schedule Total**

25000.00

2 - 1  | UNT - PILC Subaward Agreement GF40266 >$25K |  | 1.00 | EA | 271250.00 | 271250.00 | 02/19/2024

**Schedule Total**

271250.00

**Total PO Amount**

296250.00

---

**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:** Kavan Ingram  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>40.00</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
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<td>02/19/2024</td>
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**Schedule Total:** 1794.80  

**Total PO Amount:** 1794.80  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
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<td>Poets &amp; Writers March/April Ad</td>
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<td>1.00</td>
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<td>932.00</td>
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**Schedule Total**
932.00

**Total PO Amount**
932.00

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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:</th>
<th>0000041229 Denver Percussion LLC</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>9858 Plano Rd Ste 200 Dallas TX 75238-5133 United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center |
| Address: | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: | 0000041229 Denver Percussion LLC |
| Address:  | 9858 Plano Rd Ste 200 Dallas TX 75238-5133 United States |

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td>5350.00</td>
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**Schedule Total** 5350.00

**Total PO Amount** 5350.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 | Apple Computer Inc  
| Address: PO Box 846095  
| City/State/ZIP: Dallas TX 75284-6095  
| Country: United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/ZIP:** Denton TX 76205  
**Country:** United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
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<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
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**Schedule Total**  
359.40

**Total PO Amount**  
359.40

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

**Ship To:**
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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?
- **Line- Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>Eppendorf Microinjector</td>
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**Total PO Amount:** 25740.56
**Purchase Order**

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
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>RICE TLCUA Membership</td>
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**Schedule Total**  
3986.58

**Total PO Amount**  
3986.58
# 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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<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
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**Schedule Total**  
6.89

| 2 - 1    | M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50 |        | 1.00     | EA  | 6.89     | 6.89         | 02/19/2024     |

**Schedule Total**  
6.89

| 3 - 1    | Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread |        | 2.00     | EA  | 28.04    | 56.09        | 02/19/2024     |

**Schedule Total**  
56.09

**Total PO Amount**  
69.87

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>28321 Industrial Blvd</td>
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<tr>
<td>Hayward CA 94545</td>
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<td>United States</td>
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<th>Attention:</th>
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<tr>
<td>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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<td>1</td>
<td>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
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<td>1.00</td>
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<td>196.61</td>
<td>196.61</td>
<td>02/19/2024</td>
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| Schedule Total | 196.61 |

| 2     | Linoleoyl Ethanolamide             |        | 1.00     | EA  | 115.00   | 115.00       | 02/19/2024 |

| Schedule Total | 115.00 |

| 3     | shipping                           |        | 1.00     | EA  | 49.00    | 49.00        | 02/19/2024 |

| Schedule Total | 49.00 |

| Total PO Amount | 360.61 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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><strong>1 - 1</strong></td>
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<td><strong>2 - 1</strong></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States |
|-------------------|-----------------|--------------|
| **Ship To:**  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
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 |

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Emergency Water Remediation - Chilton Hall</td>
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**Total PO Amount**  
97950.48

Authorized Signature

Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 20.18

**Total PO Amount** 20.18

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**Authorized Signature**
### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>7.14</td>
<td>7.14</td>
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**Schedule Total**

7.14

**Total PO Amount**

7.14

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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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>
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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>Retrofit existing lighting to LED</td>
<td>Miller Lite/Fit-n-Wise</td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
<td>4000.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
<td>1.00</td>
<td>EA</td>
<td>13736.20</td>
<td>13736.20</td>
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**Total PO Amount** 13736.20

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**SUPPLIER:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India |
<table>
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<tr>
<th></th>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Ethan Gillis</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Mfg ID</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<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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<td>Participation Fee for Fair</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
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**400.00**

**Total PO Amount**  
---  
**400.00**

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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>PO Due Date</th>
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<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>1.00 EA</td>
<td>250.75</td>
<td>250.75</td>
<td>02/20/2024</td>
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<td>250.75</td>
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<td>2 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
<td>1.00 EA</td>
<td>221.00</td>
<td>221.00</td>
<td>02/20/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td>221.00</td>
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<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
<td>1.00 EA</td>
<td>187.85</td>
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**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:** 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

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td></td>
<td>1.00</td>
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<td>25687.00</td>
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<td>2 - 1 Change Order</td>
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<td>1.00</td>
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**Schedule Total**  
25687.00

**Total PO Amount**  
25687.01

---

**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:** 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: Line-by-Line Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>1515.30</td>
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<td>Precision 3460 Small</td>
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<td>3.00</td>
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<td>4168.80</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
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    | Lithi9uj Heparin Tubes w/gel Green, 3ml    |        | 4.00     | EA   | 25.25    | 101.00       | 02/20/2024  
| 2 - 1    | DxH 500 Series Cleaner                    |        | 2.00     | EA   | 99.89    | 199.78       | 02/20/2024  
| 3 - 1    | DxH Diluent                               |        | 2.00     | EA   | 111.22   | 222.44       | 02/20/2024  
| 4 - 1    | DxH Lyse                                  |        | 1.00     | EA   | 277.07   | 277.07       | 02/20/2024  

**Schedule Total**  
101.00

**Schedule Total**  
199.78

**Schedule Total**  
222.44

**Schedule Total**  
277.07

**Total PO Amount**  
800.29

Authorized Signature
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Todd Deutsch reimbursement - Invoice # 7321</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.83</td>
<td>295.83</td>
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Schedule Total 295.83

Total PO Amount 295.83
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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Repair ID: D610657776</td>
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<td>1.00</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>30 days</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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**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON Tag#138580 (1/3) - Chiller, -20 to 200C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6241.50</td>
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| 2 - 1    | CON Tag#138580 (2/3) - Chiller, -20 to 150C |       | 1.00 | EA  | 5561.10  | 5561.10      | 02/20/2024 |
|          |                  |        |         |     |          |              |          |
|          | Schedule Total   |        |         |     | 5561.10  |              |          |

| 3 - 1    | CON Tag#138580 (3/3) - Shipping |       | 1.00 | EA  | 485.00   | 485.00       | 02/20/2024 |
|          |                  |        |         |     |          |              |          |
|          | Schedule Total   |        |         |     | 485.00   |              |          |

**Total PO Amount** 12287.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005623  
02-20-2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Lidia Arvisu  
**Phone/ Email:**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Project Set-Up</td>
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<td>Betacam Cleaning</td>
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<td>Betacam MP4 Access File</td>
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<td>129.00</td>
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<td><strong>1290.00</strong></td>
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</tbody>
</table>
**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>645.00</td>
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<td>8 - 1</td>
<td>VHS Transfer to Master File (per hour)</td>
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<td>45.00</td>
<td>5805.00</td>
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**Total PO Amount**

<p>| | |</p>
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<tbody>
<tr>
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</table>

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

---

**SUPPLIER:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

**SHIP TO:** 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:**
**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>Labor, per hour</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Service Call - Extended</td>
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<td>1.00</td>
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**Total PO Amount**

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</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Gemini Bakery Equipment - Bread Divider Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6557.00</td>
<td>6557.00</td>
<td>02/20/2024</td>
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</table>

**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Vendor: **000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Authorized Signature**

---

**Purchase Order**  
NTT752-NT0005631  
02-20-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Phone/ Email**  
Rebecca.  
Laduke@untsystem.edu

**Attention:** Austin Spurgeon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optical Pedestal Clip, 1/4-20 Screws</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.04</td>
<td>75.23</td>
<td>02/20/2024</td>
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</tbody>
</table>

**Schedule Total**  
75.23

**Total PO Amount**  
75.23

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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: 0000001851 STERIS Corporation 5960 Heisley Rd Mentor OH 44060-1834 United States</th>
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**Authorized Signature**

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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td><strong>Final payment of Steris service agreement 2023</strong></td>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>1315.61</td>
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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

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>
<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>Freeman Transportation</td>
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<td>1.00</td>
<td>EA</td>
<td>3534.53</td>
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<td>02/21/2024</td>
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Schedule Total 3534.53

Total PO Amount 3534.53
# Purchase Order

## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<tr>
<td>NT752-NT00005635</td>
<td>02-20-2024</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>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Aerco Benchmark</td>
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<td>1.00</td>
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<td>6984.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

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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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## 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

---

**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:** Taelon Payne

**Supervisor:**

---

## Line-Sch

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>436AIR</td>
<td>Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td>12.00</td>
<td>EA</td>
<td>513.92</td>
<td>6167.04</td>
<td>02/20/2024</td>
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**Schedule Total:** 6167.04

| 2 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | 1.00 | EA | 720.00 | 720.00 | 02/20/2024 |

**Schedule Total:** 720.00

| 3 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 02/20/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 6887.05

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

| 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

Taelon Payne

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### TAX EXEMPT?

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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
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<td>Mobile Precision 3581</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>1.00</td>
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### ORDER TOTALS

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<td>200.00</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>2040.00</strong></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

<table>
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**Payment Terms**

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**Freight Terms**

| GROUND |

**Ship Via**

|           |

**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier**: 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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>429.40</td>
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**Schedule Total**: 429.40

**Total PO Amount**: 429.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** 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>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
624.40
### Purchase Order

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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**Schedule Total**
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**Schedule Total**
226.51

**Total PO Amount**
30800.29

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1</td>
<td>Tetrakis(triphenylphosphine)palladium, 10g</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:** 0000022786  
Sydney Webb  
401 Denton St E  
Argyle TX 76226-2337  
United States

**Ship To:**  
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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>
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<td>Standard</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006503  
Evans & Sutherland  
770 Komas Drive  
Salt Lake City UT 84108  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1141

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**Schedule Total**  
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**Total PO Amount**  
7500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000000424 Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 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:** 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

<table>
<thead>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  

26781.24

**Total PO Amount**  

26781.24

---

**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:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
4123.83

**Total PO Amount**  
19383.83

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplemental Information
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- Attention: 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>#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: $818.80

Authorized Signature
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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.
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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>Tax Exempt?</th>
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**Total PO Amount** 725.22

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:** Deken Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount** 1872.75

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Round Rock TX 78665-3320</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: | Jami Thomas |
| 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**  
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** DUPPLICATE **  
** Dispatch Via Print **

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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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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**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

**Tax Exempt?**

<table>
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<td>1 - 1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
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<td>45.04</td>
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<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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**Schedule Total**

90.08  
527.19  
357.17  
181.84  
371.90

**Total PO Amount**  
1528.18
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 000006227</th>
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<td>Sugar Land TX 77478</td>
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<td>Dell Latitude 5440</td>
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<td>Intel® Core i7 16 GB,</td>
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Schedule Total 1374.61

| Line-Sch   | Dell 24 USB-C Hub |
|            | Monitor -P2422HE |
| 2 - 1      | 8.00 EA          | 180.00 | 1440.00  | 02/21/2024 |

Schedule Total 1440.00

| Line-Sch   | Conferencing Soundbar |
|            | SB522ACUS |
| 3 - 1      | 4.00 EA          | 55.00  | 220.00   | 02/21/2024 |

Schedule Total 220.00

Total PO Amount 3034.61
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000033859 Airco Gases Southwest LLC</th>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Angela Vanecek</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address</td>
<td>Airco Gases Southwest LLC</td>
<td>3880 Irving Blvd</td>
<td>Dallas TX 75247-5835 United States</td>
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**CHANGES**

- **Supplier:** 0000033859 Airco Gases Southwest LLC
- **Address:** 3880 Irving Blvd, Dallas TX 75247-5835
- **Phone/Email:** Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Purchase Order 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

**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

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Currency:**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Schedule Total** 4800.00

**Total PO Amount** 4800.00

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**Authorized Signature**
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<td>KIMBALL Adjustable desk base leg</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 400  
Bloomington MN 55437-1065  
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**  
85379.64

**Total PO Amount**  
85379.64
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

**Ship To:** 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

**Date:** 02-22-2024
**Revision:**

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**Schedule Total** 808.10

**Total PO Amount** 808.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**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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Schedule Total                                           2058.97

Total PO Amount                                          2058.97
**Purchase Order**

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 255.00
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
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.  

**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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| 2 - 1  | Truck Charge    |                |        | 1.00     | EA   | 7.00     | 7.00         | 02/22/2024|                               |
|          |                 |                |        |          |      |          |              |          |                               |
| Schedule Total |              |                |        |          |      |          | 7.00         |          |                               |

**Total PO Amount**  
391.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
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**  
635.00

**Total PO Amount**  
635.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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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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<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**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:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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**Total PO Amount** 12240.00

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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option:
Standard

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### Total PO Amount

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**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/Lee
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
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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| 9 - 1    | 0221_3F         |        | 1.00     | EA  | 8.60     | 8.60         | 02/22/2024|

**Schedule Total**  
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| 10 - 1   | 0221_3R         |        | 1.00     | EA  | 7.74     | 7.74         | 02/22/2024|

**Schedule Total**  
7.74

| 11 - 1   | 0221_3 infu F   |        | 1.00     | EA  | 14.62    | 14.62        | 02/22/2024|

**Schedule Total**  
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**Schedule Total**  
15.05

| 13 - 1   | lenti VP64 back F |      | 1.00     | EA  | 10.75    | 10.75        | 02/22/2024|

**Schedule Total**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount:** 282.94

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013732</th>
<th>Justice Research Consultants LLC</th>
<th>2223 Knob Hill Dr</th>
<th>Corinth TX 76210</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Carrie Slayden</td>
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</table>
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>SHI Government INV</td>
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<td>GB00511730</td>
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Schedule Total 155.21

Total PO Amount 155.21

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>12.9-inch iPad Pro</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td></td>
<td>Wi-Fi 256GB-Space Gray</td>
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**Schedule Total**

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<td>1099.00</td>
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| 2 - 1 | 3-Year AppleCare+ for Schools |        | 1.00 | EA  | 179.00  | 179.00      | 02/23/2024  |
|       |                                 |        |     |     |          |             |             |

**Schedule Total**

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| 3 - 1 | Apple Pencil (2nd Generation) |        | 1.00 | EA  | 119.00  | 119.00      | 02/23/2024  |
|       |                                 |        |     |     |          |             |             |

**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**  

<table>
<thead>
<tr>
<th>Supplier: 0000016266 Polymer Source Inc</th>
<th>Ship To:</th>
<th>Attention: Xiao Li</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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** Polymer Source Inc  
**Address:** 124 Avro Street, Dorval QC H9P 2X8, Canada

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**Duplicate Dispatch Via Print**

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<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00005696</td>
<td>02-23-2024</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016266 Polymer Source Inc  
**Address:** 124 Avro Street, Dorval QC H9P 2X8, Canada

<table>
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<th><strong>Item/Description</strong></th>
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<tr>
<td>1 - 1</td>
<td>P9912FP-SMMA</td>
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</table>

**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Buyer Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt ID:**

**Tax Exempt:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
166.74

**Total PO Amount**  
166.74
**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:** Toni Penton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Total PO Amount: 4126.70
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 35000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
<table>
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<tr>
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<tr>
<td><strong>Attention:</strong> Taelon Payne</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **PO Date:** 02-23-2024
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Line Item Details

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<td>1</td>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.01

Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Apollo Twin X USB</td>
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<td>Heritage Edition 10x6</td>
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**Schedule Total**
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<td>Powered Studio Monitor</td>
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**Schedule Total**
658.00

**Total PO Amount**
1557.10

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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:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td></td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23.77

**Total PO Amount**  
23.77

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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>
<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:** 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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate | | 1.00 | EA | 235.00 | 235.00 | 02/23/2024 |

**Schedule Total** 235.00

**Total PO Amount** 235.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006313  
**Agilent Technologies Inc**  
**4187 Collection Center Dr**  
**Chicago IL 60693**  
**United States**

**Ship To:** 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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<thead>
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**Total PO Amount:** 27440.13

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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

---

**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.

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 10.9-inch iPad Wi-Fi 64GB - Silver Part Number: MPQ03LL/A 1.00 EA 419.00 419.00 02/26/2024

**Schedule Total** 419.00

2 - 1 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A 1.00 EA 79.00 79.00 02/26/2024

**Schedule Total** 79.00

**Total PO Amount** 498.00
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**Excise Registration Code:** 2023-1014

Authorized Signature
**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

<table>
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**Schedule Total**  
9205.00

**Total PO Amount**  
9205.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001613
Penn State University
308 Old Main
University Park PA 16802
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

Suppliers:

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Total PO Amount: 214147.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Address</td>
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<td>Buyer Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention</th>
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**Purchase Order**

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**Total PO Amount** 18000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
49.21

**Total PO Amount**  
49.21

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States | **Ship To:** 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 |

| **30 days** | **Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |

| **Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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</tr>
<tr>
<td>1 - 1</td>
<td>4-Cyanostyrene, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>(4-Vinylphenyl) methanol, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>02/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>2,4-Dibromo-5-fluoroaniline, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>37.60</td>
<td>37.60</td>
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<tr>
<td>4 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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<tr>
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<tr>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 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>Attention: Melissa Day</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order Details

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<thead>
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<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<td>Currency</td>
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<tr>
<td>1 - 1</td>
<td>FAS Sierra-Cedar</td>
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<td>16200.00</td>
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**Total PO Amount**  
16200.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000041296 | Natalie Lira  
|-----------------------|-----------------  
| 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  
| Ship To:              | Send Invoices to: invoices@untsystem.edu  
| To:                   | 1112 Dallas Dr., Ste. 4200  
| Address:              | Denton TX 76205  
| City:                 | United States  

| **Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
|----------|----------------------|------------|--------------|---------|--------------|------------------|--------------  
| 1 - 1    | Speaker Contract     |            | 1.00         | EA      | 200.00       | 200.00           | 02/26/2024  

**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:** 0000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

**ship to:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clean/Disinfect Towers 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Clean/Disinfect Towers 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
1900.00  
1900.00

**Total PO Amount**  
3800.00
Suppliers: 0000028553  
Atomic Jolt Inc  
PO Box 4383  
460 North 150 East  
Logan UT 84323-4383  
United States

Ship To:  
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Attention: Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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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>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
<td>165.00</td>
<td>02/26/2024</td>
<td>165.00</td>
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<td>Dell 32 4K USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
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<td>Dell 27 Monitor</td>
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<td>4 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
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<td>EA</td>
<td>3224.24</td>
<td>9672.72</td>
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**Total PO Amount**  
10667.72

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  
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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<tr>
<td>1 - 1</td>
<td></td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Swab Specimen Collection Kit Purple</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
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<td>3 - 1</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
<td></td>
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<td>4050.00</td>
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<tr>
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<td></td>
<td>Amp/Probe/Enzyme Caps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 4310.00

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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>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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</table>

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>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>1.00</td>
<td>EA</td>
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Schedule Total 2221.92

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<td>2</td>
<td>Freight</td>
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</table>

Schedule Total 18.00

Total PO Amount 2239.92

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1 CHOPPER HEAD ENCLOSED ORIEL</td>
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<td>1.00</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:** 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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<tr>
<td>1 - 1</td>
<td>ML1 filter, #53</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
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**Schedule Total**

621.00

**Total PO Amount**

621.00

Authorized Signature
### Purchase Order

**Authorizing Signature**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>10.00 EA</td>
<td>23.80</td>
<td>238.00</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td></td>
<td>10.00 EA</td>
<td>17.85</td>
<td>178.50</td>
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<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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<td>20.00 EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<tr>
<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 EA</td>
<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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<td>1.00 EA</td>
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<td>02/26/2024</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
$708.90

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**Authorized Signature**
## Purchase Order

**Authorization:**

**Purchase Order**

**NT752-NT00005745**

**Date:** 02-26-2024

**Dispatch Via:** Print

**Revision:**

**Payment Terms:**

30 days

**Freight Terms:**

Dest., prepay & add

**Ship Via:**

GROUND

**Supplier:**

0000033067

EVIDENT SCIENTIFIC

48 Woerd Ave

Waltham MA 02453-3826

United States

**Ship To:**

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**Attention:**

Xiao Li

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
<td>3474.15</td>
<td>02/26/2024</td>
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<td>2 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/26/2024</td>
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**Schedule Total**

3474.15

60.00

**Total PO Amount**

3534.15

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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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>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>MoS2 Ultrafine Powder</td>
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<td>95.00</td>
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<td></td>
<td>- 5 grams</td>
<td></td>
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<td>Domestic Wire Fee</td>
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<td>shipping</td>
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<td>15.00</td>
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Total PO Amount: 125.00
**Purchase Order**

| Supplier: 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Sophia Enslein  |
| **Bill To:** UNT System Business Service Center  |
| **Send Invoices to:** invoices@untsystem.edu  |
| **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States** |

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<tr>
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<td><strong>80.00</strong></td>
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<tr>
<td>2</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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## Change Order - Reprint

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> 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>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong> TBS2202B L0 English Front Panel Overlay</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
<td></td>
</tr>
<tr>
<td><strong>3 - 1</strong> TBS2202B A0 North America Power Cord</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 2499.00

**Total PO Amount**: 2499.00
**Supplier:** 0000038432  
**DC Controls**  
PO Box 895  
Lewisville TX 75067-0895  
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>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5353.90</td>
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<td>EA</td>
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**Total PO Amount** 5353.91
**Purchase Order**

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<th>Supplier: 0000002192</th>
<th>Entech Sales &amp; Service Inc</th>
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<tr>
<td></td>
<td>1734 Hwy 66</td>
</tr>
<tr>
<td></td>
<td>Suite 200</td>
</tr>
<tr>
<td></td>
<td>Garland TX 75040</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**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>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Verus CO2 Sensor</td>
<td>2.00</td>
<td>EA</td>
<td>318.16</td>
<td>636.32</td>
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**Schedule Total**

| 636.32 |

**Total PO Amount**

| 636.32 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid purchase order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Molly Orr</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>
<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>9HOLE - LED</td>
<td>9HOLE</td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Giant Lite Bright</td>
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<td>Giant Foosball Table - LED</td>
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<td>4 - 1</td>
<td>Glow Battle Axe</td>
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<td>7 - 1</td>
<td>Giant Connect 4 - LED</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>9 - 1</td>
<td>Cornhole Set LED</td>
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|          |                              |        |          |     |          | Total PO Amount | 6225.00     |

---

**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

## Bill To:
UNT System Business Service 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>Auditorium Organ</td>
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<td>1.00</td>
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<td>50000.00</td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**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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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Apryl Dane

---

**Authorized Signature**
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>PRAGMATIC SOLUTIONS 203918</td>
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<td>EA</td>
<td>65820.00</td>
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<td>02/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total 65820.00

Total PO Amount 65820.00

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Supplier: 0000030559
Pragmatic Solutions Inc
32123 Lindero Canyon Rd,
Suite 216A
Westlake Village CA 91361-5456
United States

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Attention: Jenna Kelley-IITTL
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

**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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<th>UOM</th>
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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>CON (2/4) - Z- motorized holder</td>
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<td>1.00</td>
<td>EA</td>
<td>96505.00</td>
<td>96505.00</td>
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<td>3</td>
<td>CON (3/4) - On-site installation and training</td>
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<td>CON (4/4) - Shipment DAP by plane to UNT</td>
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<td>3990.00</td>
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**Total PO Amount**  
222790.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
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<tr>
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<tr>
<td>TX</td>
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| Tax Exempt? | Yes |
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<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
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<tr>
<td>2 - 1</td>
<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
<td>2.00</td>
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<td>3 - 1</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>2.00</td>
<td>EA 341.21</td>
<td>682.42</td>
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<tr>
<td>5 - 1</td>
<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
<td>2.00</td>
<td>EA 341.20</td>
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**Total PO Amount** 36704.42

**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:** Brittany King  
**Bill To:**ting Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<td>PowerEdge XE9680- [AMER_XE16809]</td>
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<tr>
<td>2 - 1</td>
<td>UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
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**Schedule Total:** 32852.66

**Total PO Amount:** 531180.66

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Debra Jones

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
36551.28

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>2 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot;, 4 PACK</td>
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**Total PO Amount**

98.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Adam

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7740.00

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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.

**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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<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>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
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<td>9129.00</td>
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<td>DJI TB65 Intelligent Flight Battery</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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### 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**  
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**Suppliers:**  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** University of North Texas Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
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**Total PO Amount**  
649.00

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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Abigail Blackburn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 1560.04

Total PO Amount 1560.04

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td>120.00</td>
<td>EA 0.49</td>
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**Schedule Total** 102.77

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**Schedule Total** 159.23

**Total PO Amount** 320.80

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This document is reproduced for reporting purposes only.

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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**Total PO Amount**
8596.63 + 260.04 + 339.96 = 9196.63

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**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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<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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**Total PO Amount**

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</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Broadcast Console</td>
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<td>6</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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<td>3.00</td>
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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>7 - 1 Cables, Connectors and expendibles</td>
<td>1.00 EA</td>
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Total PO Amount 33710.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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:** 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

**Tax Exempt?**
- Yes

**Line-Sch**
- 1

**Item/Description**
- Luminol Sodium Salt 1G

**Mfg ID**
- 1G

**Quantity**
- 1.00

**UOM**
- EA

**Replenishment Option:** Standard

**PO Price**
- 50.60

**Extended Amt**
- 50.60

**Due Date**
- 02/28/2024

---

**Schedule Total**
- 50.60

**Total PO Amount**
- 50.60

---

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
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**Schedule Total**: 

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<th>Line-Sch</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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</tr>
<tr>
<td>Attention:</td>
<td>UNT Discovery Park</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.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>02-27-2024</td>
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### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier
- Supplier: 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
- Attention: Christopher Knapp

### 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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- 5684.80

### Total PO Amount
- 5684.80

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Authorized Signature

---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
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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>
<td></td>
</tr>
</tbody>
</table>

### Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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?:

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<tr>
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<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>mCover Case</td>
<td></td>
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<td>24.53</td>
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### Schedule Total

490.60

### Total PO Amount

490.60

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Authorized Signature
## 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:** 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Airco Ind 25% CO2, Bal Argon Size T | | 4.00 | EA | 75.00 | 300.00 | 02/27/2024

**Schedule Total:** 300.00

2 - 1 | Airco Ind ARGON Size T | | 1.00 | EA | 75.00 | 75.00 | 02/27/2024

**Schedule Total:** 75.00

3 - 1 | Airco Ind 25% CO2, Bal Argon Size M | | 3.00 | EA | 50.00 | 150.00 | 02/27/2024

**Schedule Total:** 150.00

**Total PO Amount:** 525.00

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**

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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 100BASE LX LC10KM 1310NMI- TEMPSFTRANSCEIVER | | 8.00 | EA | 25.68 | 205.44 | 02/28/2024

**Schedule Total** | **205.44**

2 | LCST DUP SM SMF2F ZIPCD RISER SMTR | | 6.00 | EA | 25.71 | 154.26 | 02/28/2024

**Schedule Total** | **154.26**

**Total PO Amount** | **359.70**

---

**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:** Cameron Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSUJPSU-600-AC-AFO included(optics sold separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 24P/24T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>EX3400 600W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.40</td>
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<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.50</td>
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**Schedule Total**

**1353.00**

**294.95**

**317.40**

**22.50**

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:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1987.85

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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.  
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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td>1433839424</td>
<td>2.00</td>
<td>EA</td>
<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
<td>1433839424</td>
<td>2.00</td>
<td>EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>IE family power supply 170W. AC to DC</td>
<td>1433839424</td>
<td>2.00</td>
<td>EA</td>
<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
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<td>4 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
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<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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<td>5 - 1</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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<tr>
<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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**Schedule Total:** 7944.86

**Schedule Total:** 1239.38

**Schedule Total:** 1756.58

**Schedule Total:** 0.00

**Schedule Total:** 0.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003279 Presidio Networked Solutions Group LLC 7701 Las Colinas Ridge #600 Irving TX 75063 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>
</tr>
<tr>
<td><strong>Attention:</strong> Cameron Wilson <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 | 0.00 |

| Total PO Amount | 10940.82 |

Authorized Signature

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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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### 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

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Union Fest - Fireworks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Tango Gift Cards</td>
<td>15.00 EA</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>OptiPlex 7010 SFF i7, 16,512</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

Authorized Signature
**Purchase Order**

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<th>Buyer</th>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000034487  
**Arthur J Gallagher Risk Management Serv**  
**39735 Treasury Ctr**  
**Chicago IL 60694-9700**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Out of State WC #7</td>
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**Schedule Total**

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**Total PO Amount**

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<th>Supplier</th>
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<tr>
<td>Entech Sales &amp; Service Inc</td>
<td>1734 Hwy 66 Suite 200 Garland TX 75040 United States</td>
<td>Burger King</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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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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### DUPLICATE

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<th>Revision</th>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041399  
Amanda Villagran  
2033 Life Avenue  
Dallas TX 75212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>Eaglethon- Garland Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
430.00

**Total PO Amount**  
430.00

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier       | Auditory Systems, LLC  
|----------------|------------------------
| PO Box         | 1693                   
| Lake Dallas TX | 75065-1693             
| United States  |                        

| Ship To:        | Barraza, Ashley         
|-----------------|-------------------------
| Phone/ Email    | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention:      | Shelby Simmons          
|-----------------|-------------------------
| Bill To:        | UNT System Business Service Center  
|                 | Send Invoices to: invoices@untsystem.edu  
|                 | 1112 Dallas Dr., Ste. 4200  
|                 | Denton TX 76205 United States |

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00005810</td>
<td>02-28-2024</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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: | 0000062376  
|-----------|-------------
| Auditory Systems, LLC  
| PO Box 1693  
| Lake Dallas TX 75065-1693  
| United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
</tr>
</tbody>
</table>
| Item/Description | Calibration - Aud Clinic  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 4759.00  
| Extended Amt | 4759.00  
| Due Date | 02/28/2024  

**Schedule Total**  
4759.00

| Total PO Amount | 4759.00 |

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>
<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>Calibration - Labs</td>
<td></td>
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<td>EA</td>
<td>2602.00</td>
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<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2602.00

**Total PO Amount**  
2602.00

---

**Authorized Signature**
# Purchase Order

**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

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>128748.00</td>
<td>257496.00</td>
<td>02/28/2024</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>1</td>
<td>CON A/B (2/4) - Freight</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>221.34</td>
<td>442.68</td>
<td>02/28/2024</td>
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<td>3</td>
<td>1</td>
<td>CON A/B (3/4) - State Inspection/ VIT Tax</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>4</td>
<td>1</td>
<td>CON A/B (4/4) - H-GAC Order Processing Charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>02/28/2024</td>
</tr>
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</tbody>
</table>

**Total PO Amount** 258567.36

**Authorized Signature**
Purchase Order

| 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  |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | Massages - Fitness | | 1.00 | EA | 500.00 | 500.00 | 02/28/2024 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001478 Electron Microscopy Sciences PO Box 550 1560 Industry Road Hatfield PA 19440 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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EMS Pipette Pro Pack</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.50</td>
<td>451.50</td>
<td>02/28/2024</td>
<td>Standard</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>5-200µl Universal Pipette Natural Tips</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>02/28/2024</td>
<td>Standard</td>
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<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>101-1000µl Universal Pipette Natural Tips Non-Sterile</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.50</td>
<td>30.50</td>
<td>02/28/2024</td>
<td>Standard</td>
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</tbody>
</table>

**Total PO Amount** 531.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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 - 1</td>
<td>Irregular CR Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Irregular Ti Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2024</td>
<td>500.00</td>
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<tr>
<td>3 - 1</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/28/2024</td>
<td>60.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
1060.00

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:** 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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2410.80</td>
<td>2410.80</td>
<td>03/07/2024</td>
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</table>

**Schedule Total**  
2410.80

**Total PO Amount**  
2410.80
**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:** 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>
<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>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>
</tr>
<tr>
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<td></td>
<td>**Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>49.95</td>
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<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar |        | 1.00     | EA  | 1750.00  | 1750.00      | 02/28/2024   |
|          |                  |        |          |     |          |              |              |
|          | **Schedule Total |        |          |     | 1750.00  |              |              |

**Total PO Amount**  
1799.95

**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:** Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
630.00

**Total PO Amount**  
630.00

**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>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Stacy Lybbert</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14&quot;, Spkr</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>630.00</td>
<td>1890.00</td>
<td>02/29/2024</td>
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**Schedule Total** 1890.00

**Total PO Amount** 1890.00
Purchase Order

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude</td>
<td>1.00</td>
<td>EA</td>
<td>1885.53</td>
<td>1885.53</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 2515.53
| Supplier | MSE Supplies LLC  
| Supplier Address | 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.  
| Contact Person | Morales, Gabriel Adrian  
| Phone | 940/369-5500  
| Email | Gabriel.Morales@untsystem.edu  
| Attention | Lorena Cavazos  
| Bill To | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| Item/Description | ITO Glass 25/25/1.1 mm pack of 10  
| Mfg ID | 25/25/1.1  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 93.95  
| Extended Amt | 93.95  
| Due Date | 02/28/2024  
| Schedule Total | 93.95  
| Total PO Amount | 93.95  

Authorized Signature
**Purchase Order**

**Supplier**: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jimmy Grounds

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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 Latitude 5440</td>
<td>i5,16</td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>02/28/2024</td>
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</tbody>
</table>

**Schedule Total**

1852.68

**Total PO Amount**

1852.68

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6246.98</td>
<td>6246.98</td>
<td>02/28/2024</td>
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</tbody>
</table>

**Schedule Total**  
6246.98

**Total PO Amount**  
6246.98

---

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
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**Attention:** Les St Clair

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
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**  
377.00

**Total PO Amount**  
377.00
**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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**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:** Bisola Adeyemi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total 600.00

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
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029261
Wildlife Acoustics
3 Mill and Main Pl Ste 210
Maynard MA 01754-2657
United States

**Ship To:**
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**Attention:** Sophia Enslein

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 10458.00

**Total PO Amount**
- 10458.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006673  
  Newport Corporation  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Attention
- **Attention:** Austin Spurgeon

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line  | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---     |-----------------------------------|--------|----------|-----|----------|-------------|----------|
1 - 1   | 6"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL |        | 7.00     | EA  | 32.30    | 226.10      | 02/29/2024|
2 - 1   | 12"X8" ENVIRONMENTAL LIGHT SHIELD PANEL |        | 2.00     | EA  | 43.35    | 86.70       | 02/29/2024|
3 - 1   | 24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL |        | 3.00     | EA  | 70.55    | 211.65      | 02/29/2024|
4 - 1   | EAT SLEEP REPEAT Series T-shirt, L |        | 1.00     | EA  | 0.00     | 0.00        | 02/29/2024|
5 - 1   | HARDWARE KIT, 8-32 SETSCREW |        | 1.00     | EA  | 108.80   | 108.80      | 02/29/2024|

### Total PO Amount
- **Total PO Amount:** 633.25

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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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

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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**

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Schedule Total**  
2723.40

**Total PO Amount**  
2723.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

| Supplier: 0000006227 |
| Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

<p>| Tax Exempt? |
| Line-Sch |
| Item/Description | Tax Exempt ID: |
| Mfg ID |</p>
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**Schedule Total**: 1560.04

**Total PO Amount**: 1560.04

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Authorized Signature
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Excise Registration Code: 2023-1026

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Total PO Amount 304.66

Authorized Signature
## 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

### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Ship To:
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### Authorized Signature

---

### 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 Empty Synthesis Columns,1um Expedite Styles 2.00 EA 48.00 96.00 02/29/2024

**Schedule Total**

2 - 1 2.0M TriethylamineAcetate, HPLC grade, pH=7 1.00 EA 120.00 120.00 02/29/2024

**Schedule Total**

3 - 1 Acetonitrile, anhydrous 2.00 EA 45.00 90.00 02/29/2024

**Schedule Total**

4 - 1 0.05M Sulfurizing ReagentII in Pyridine/Acetonitrile 2.00 EA 200.00 400.00 02/29/2024

**Schedule Total**

5 - 1 Tetrahydrofuran/ AceticAnhydride 2.00 EA 30.00 60.00 02/29/2024

**Schedule Total**

6 - 1 10% 1-Methylimidazole inTetrahydrofuran/Pyr idine 2.00 EA 40.00 80.00 02/29/2024

**Schedule Total**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000033036 Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 80.00

7 - 1 Glen UnySupport 1000

Schedule Total 95.00

Total PO Amount 941.00

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:** 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>7 - 1</td>
<td>Universal Base Plate for 60mm Cage TTN267110,</td>
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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

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<tbody>
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<td>0000031593 Tango Card Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pamela Fuller</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Seattle WA 98116-4589</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Seattle WA 98116-4589</td>
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<th><strong>Bill To</strong></th>
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<td>UNT System Business Service Center</td>
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| **Sch** |
| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| **Schedule Total** |
| **Total PO Amount** |

| 1 - 1 | E Gift Card | 1.00 | EA | 400.00 | 400.00 | 02/29/2024 |

**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:** 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>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
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<td>5 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1&quot; Long</td>
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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 |
<table>
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<tr>
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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?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 6 - 1  
Connecting Rod 18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread  
18-8  
2.00  
EA  
13.67  
27.34  
02/29/2024 |
| **Schedule Total**  
27.34 |
| 7 - 1  
18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 1/4" Long  
18-8  
4.00  
EA  
12.23  
48.92  
02/29/2024 |
| **Schedule Total**  
48.92 |
| 8 - 1  
18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 5/8" Long  
18-8  
1.00  
EA  
22.45  
22.45  
02/29/2024 |
| **Schedule Total**  
22.45 |
| 9 - 1  
18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 3/8" Long  
18-8  
1.00  
EA  
19.67  
19.67  
02/29/2024 |
| **Schedule Total**  
19.67 |
| **Total PO Amount**  
177.46 |
**Purchase Order**

**Supplier:** 0000039589
COPAS
PO Box 21272
Wichita KS 67208-7272
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

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**Authorized Signature**
Purchase Order

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Schedule Total 1445.00

Total PO Amount 1445.00
**Purchase Order**

| SUPPLIER | MSE Supplies LLC  
|          | 4400 E Broadway Blvd  
|          | Ste 600  
|          | Tucson AZ 85711  
|          | United States  |

**Shipped 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>MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet</td>
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**Schedule Total**

359.95

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<td>2 - 1</td>
<td>Shipping &amp; Handling, insurance</td>
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**Schedule Total**

30.20

**Total PO Amount**

390.15

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier**: 0000002049  
Flinn Scientific, Inc  
PO Box 219  
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**: 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>Pyrex® Vista Volumetric Flask, 10 mL</td>
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- **Total PO Amount**: $288.68

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Authorized Signature
| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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<td>Barraza,Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>Send Invoices to:</td>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td><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: Jim Byford |

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<td>Precision 3260</td>
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| Schedule Total | 1539.36 |

<p>| Total PO Amount | 1539.36 |</p>
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<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: Nicole Berry /Esmailie</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><strong>Tax Exempt ID: Mfg ID</strong></td>
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<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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Schedule Total | 260.00 |

Total PO Amount | 260.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Dent NT752-NT00005871 02-29-2024

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000041393
Third Coast Publishing Group
15814 Champion Forest Dr PMB 409
Spring TX 77379-7141
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Angela Vaneces
Bill To: UNT System Business Service 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 Non-Advertising Revenue: Special Projects-Design & Printing of "Everybody's Bolos: Inclusion Through Craft", plus 275 printed copies

1.00 EA 4303.51 4303.51 02/29/2024

Schedule Total 4303.51
 Total PO Amount 4303.51
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**Total PO Amount** 397.54
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>02/29/2024</td>
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</table>

Schedule Total: 580.00

Total PO Amount: 580.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Nicole Berry /Esmailie

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<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>Laser curtain fabric</td>
<td></td>
<td>1.00</td>
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<td>898.24</td>
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**Schedule Total**  
898.24

**Total PO Amount**  
898.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000041455</th>
<th>Amparo Ochoa</th>
<th>543 Solar Dr</th>
<th>San Antonio TX 78227-3830</th>
<th>United States</th>
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</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: Renee Smith</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<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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<tr>
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<td>Amparo Ochoa</td>
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<td>1.00</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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
<thead>
<tr>
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<td>1 - 1</td>
<td>Davis Lecture video production first payment</td>
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<td>1.00</td>
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<td>2975.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
2975.00

| 2 - 1       | Davis Lecture video production payment |                       | 1.00     | EA  | 3325.00  | 3325.00      | 03/01/2024 |

**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<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>Airpods 3rd generation with MagSafe Charging Case</td>
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<td>1.00</td>
<td>EA</td>
<td>179.00</td>
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**Schedule Total**  
179.00

**Total PO Amount**  
179.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
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Schedule Total 860.00

Total PO Amount 860.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003650 |
| University of Arkansas - Fayetteville |
| HPER 225 |
| 126 N Stadium Dr |
| Fayetteville AR 72701 |
| United States |

| Ship To: |
| Morales, Gabriel Adrian |
| Phone/ Email: |
| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

| 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? |
| Line-Sch |
| 1 - 1 |

| Item/Description |
| GP70119 11/29/23-09/30/25 |

| Mfg ID |
| 11786.00 |

| Quantity |
| 1.00 |

| UOM |
| EA |

| PO Price |
| 11786.00 |

| Extended Amt |
| 11786.00 |

| Due Date |
| 03/01/2024 |

| Schedule Total |
| 11786.00 |

| Total PO Amount |
| 11786.00 |

**Authorized Signature**
Authorized Signature

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<th>Due Date</th>
<th>Schedule Total</th>
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<td>Vscan Air ultrasound</td>
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<td>4759.00</td>
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<td>2 - 1</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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<td>1.00</td>
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</table>
**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:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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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<tbody>
<tr>
<td>1</td>
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<td>1.00</td>
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<td>1090.00</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
## Purchase Order

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<tr>
<th>Supplier</th>
<th>Newport Corporation</th>
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<tr>
<td>Address</td>
<td>1791 Deere Avenue</td>
</tr>
<tr>
<td></td>
<td>Irvine CA 92606</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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<td>2.00</td>
<td>EA</td>
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**Total PO Amount**: 774.00

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**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: Megan Booth</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tr>
<td>Yes</td>
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<td>Caricature Artist</td>
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<td>1.00</td>
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| Schedule Total | | 600.00 |
| Total PO Amount | | 600.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
_send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total  
331420.00

Total PO Amount  
331420.00
**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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**Schedule Total**  
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**Total PO Amount**  
2220.00

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*Authorized Signature*
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**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>VEX IQ Classroom Bundle</td>
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<td>EXP Classroom Bundle</td>
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**Total PO Amount**

13475.93
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

Supply registration code: 2023-1025

<table>
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<th>Line-Sch</th>
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Total PO Amount: 346.08

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>
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<td>Reservoir, oil TMH262 Turbo</td>
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<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
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**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

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**Attention:** Austin Spurgeon  
**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:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

**Attention:** Austin Spurgeon
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 143.00

Schedule Total: 68.00

Total PO Amount: 4398.00

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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

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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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<td>Study funds to pay participants</td>
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**Schedule Total**  

|          |             |          |          |      |          |             |             |                     | 1200.00         |

**Total PO Amount**  

|          |             |          |          |      |          |             |             |                     | 1200.00         |

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<td>3 - 1</td>
<td>Sweatshirt &amp; Sweatpant with logo</td>
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<td>Cascade XRS Pro Metallic Green with White Mask helmet</td>
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<td>6 - 1</td>
<td>Goalie Throat Guard</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>0000041718 TEAM LAX LLC</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>9201 Warren Pkwy</td>
<td>Owain.</td>
</tr>
<tr>
<td>Frisco TX 75035-6202</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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>
<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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Total PO Amount: 14726.63

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

## Ship To:
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## Attention:
Bruce Hale

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-0992

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## 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?:
Yes

## Tax Exempt ID:

## Replenishment Option:
Standard

## Authorize Signature
**Purchase Order**

**Supplier:** 0000040744
The Heard Museum
2301 N Central Ave
Phoenix AZ 85004-1323
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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<td>Photo Use Fee: Two photographs from the book &quot;Native American Bolo Ties: Vintage and Contemporary Artistry&quot;</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

Authorized Signature
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Schedule Total  

Total PO Amount  

9500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
000032486 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

---

Authorized Signature
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## Supplier:
**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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**Total PO Amount**

1105.95
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1     | SVAN SF 104A 3OCT |        | 1.00     | EA  | 547.00   | 547.00       | 03/04/2024 |

**Schedule Total**  
547.00

**Total PO Amount**  
3398.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000039001</th>
<th>Peak Mechanical LLC</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**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

**Ship To:**
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Purchase Order.
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**SHIP TO:**
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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**

| 2452.50 |

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:** 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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| 2 - 1    | Wardrobe Cabinet: 20" d x 36"w x 71.9"h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA |      | 1.00 EA  |     | 1170.12  | 1170.12      | 03/04/2024 |
|          |                 |       |          |     |          |              |         |
|          |                 |       |          |     |          |              |         |
| Schedule Total |               |       |          |     |          | 1170.12      |         |

| 3 - 1    | OPEN SPACE: Lines 4-37, see quote for details. |      | 1.00 EA  |     | 10592.88 | 10592.88     | 03/04/2024 |
|          |                 |       |          |     |          |              |         |
|          |                 |       |          |     |          |              |         |
| Schedule Total |               |       |          |     |          | 10592.88     |         |

| 4 - 1    | Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan. |      | 1.00 EA  |     | 350.00   | 350.00       | 03/04/2024 |
|          |                 |       |          |     |          |              |         |
|          |                 |       |          |     |          |              |         |
| Schedule Total |               |       |          |     |          | 350.00       |         |

| 5 - 1    | Office 409C Buildout: Additional Trip Charge to Pull and |      | 1.00 EA  |     | 265.00   | 265.00       | 03/04/2024 |
|          |                 |       |          |     |          |              |         |
|          |                 |       |          |     |          |              |         |
| Schedule Total |               |       |          |     |          | 265.00       |         |

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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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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total:** 265.00

**Total PO Amount:** 13696.61

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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

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Schedule Total

175.20

91.20

203.20

14.00

Total PO Amount

569.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

## Ship To:
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## Attention:
Austin Spurgeon

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details:
<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 391.83
### 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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**Total PO Amount**  
1340.00
**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:** 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**
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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Authorized Signature
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## Purchase Order Details

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005928  
03-04-2024

**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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total: 5500.00

Total PO Amount: 5500.00

Supplier: 0000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
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>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

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<tr>
<th>Total PO Amount</th>
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<tr>
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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-NT00005936
- **Date**: 03-05-2024
- **Revision**

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

### Supplier
- **Supplier**: 0000012174
  Kinetic Software Inc dba Webcheckout  
  3701 N Ravenswood Ave  
  Ste 250  
  Chicago IL 60613  
  United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Deborah Taylor

### 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:**

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<th>Line-Sch</th>
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<td>03/05/2024</td>
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**Schedule Total**  
2200.00

| 2 - 1    | Year 1 Maintenance        |        | 1.00     | EA  | 440.00   | 440.00       | 03/05/2024 |

**Schedule Total**  
440.00

| 3 - 1    | Onboard Training          |        | 4.00     | EA  | 215.00   | 860.00       | 03/05/2024 |

**Schedule Total**  
860.00

**Total PO Amount**  
3500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Request</td>
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<td>03/05/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

Supplier: 000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@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 DFWAPPA - Quarterly Meeting 1.00 EA 125.00 125.00 03/05/2024

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature

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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
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**Schedule Total**  
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**Total PO Amount**  
1090.00
Purchase Order

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<td>30 days</td>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002708</td>
<td>Minor Emergency of Denton</td>
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<tr>
<td>4400 Teasley Ln Ste 200</td>
<td>Denton TX 76210</td>
</tr>
<tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ANTHRANILIC ACID,</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Buyer:** Barraza, Ashley
940-369-5500
Ashley.
Barraza@untsystem.edu

**Authorized Signature**
**Purchase Order**

**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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**Total PO Amount**  
581.65

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- 30 days
- 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

**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:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>SAFRANIN O, CERTIFIED</td>
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**Schedule Total**  
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<tr>
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**Schedule Total**  
20.00

**Total PO Amount**  
116.00

Authorized Signature
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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>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
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<td>15491.20</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td>1.00</td>
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<td>9072.80</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td>1.00</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

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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**Payment Terms**

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**Buyer**

Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006691  
Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043

Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
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**Schedule Total**  
2522.65

|             | ERG - Modular Uni & Table - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE |                       | 1.00     | EA  |                                | 35791.07 | 35791.07      | 03/05/2024 |

**Schedule Total**  
35791.07

|             | Install Lounge Furniture |                       | 1.00     | EA  |                                | 2235.00  | 2235.00      | 03/05/2024 |

**Schedule Total**  
2235.00

|             | Borgo Auditorium Seating - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE |                       | 1.00     | EA  |                                | 244059.36 | 244059.36      | 03/05/2024 |

**Schedule Total**  
244059.36

|             | Installation of Auditorium Seating |                       | 1.00     | EA  |                                | 25710.00  | 25710.00      | 03/05/2024 |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  **Replenishment Option:**

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**Schedule Total**  **5740.00**

**Schedule Total**  **2212.00**

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**Total PO Amount**  **318270.08**

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Schedule Total: 3155.45

Schedule Total: 4301.24

Schedule Total: 145.44

Schedule Total: 393.94

Schedule Total: 399.60

Schedule Total: 1248.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 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

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7 - 1  
HON Indust Tray Kit  
6” 2 bins and 4 rails

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 65075.40

Total PO Amount 65675.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

**2 - 1**
Marine-Grade Moisture-Resistant HDPE Sheet 6" x 6", 1" Thick

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**Schedule Total**

**Total PO Amount**

49.76

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplyer: 0000000585
UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

Supplier: UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

Ship To: UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
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
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Silicon 100mm Undoped
Undoped &lt;100&gt;
greater than
20,000500um DSPPrime
1.00 EA 111.66 111.66 03/05/2024

Schedule Total 111.66

2 - 1 UPS Ground Shipping
Charge
1.00 EA 34.48 34.48 03/05/2024

Schedule Total 34.48

Total PO Amount 146.14

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Spring TX 77388-4148</td>
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<td>1</td>
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<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
## Purchase Order

**Authorization Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025783
Pi Physik Instrumente LP
16 Albert St
Auburn MA 01501
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025783
Pi Physik Instrumente LP
16 Albert St
Auburn MA 01501
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>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

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005960
03-05-2024

**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:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

**Ship To:**
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**Attention:** Rebecca Petrousky

**Bill To:**
UNT System 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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<td>C57Bl/6NTac - Male mice (3-4 weeks of age)</td>
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<td>TTC Base &amp; Low lid transport containers</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 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

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**Schedule Total**  
23738.40

**Total PO Amount**  
23738.40

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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

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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**  
20.36

**Total PO Amount**  
100.26

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**Authorized Signature**
### Purchase Order

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Authorized Signature**

---

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Email:** Gabriel.M Morales@untsystem.edu

**Supplier:** VIAS ACADEMIA LLC  
**Address:** 16000 Park Ten Pl Ste 301  
**City:** Houston  
**State:** TX  
**Postal Code:** 77084-7297  
**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:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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<td>2</td>
<td>SIMULIA Academic Research InteractiveSeats (2-5)</td>
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<td>3</td>
<td>SIMULIA Academic Research InteractiveSeats (6-20)</td>
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<td>4</td>
<td>SIMULIA Academic Research ExecuteTokens (6-100)</td>
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**Total PO Amount:** 10352.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041655  
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dj Services - UPClub</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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<th>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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<td>Attention:</td>
<td>Meloney Paty</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<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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Authorized Signature
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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**

**Supplier:** 000047341 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

| Supplier | 0000047341 University of Guelph  
50 Stone Road East  
Guelph NB N1G 2W1  
Canada |
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<tr>
<td><strong>Attention:</strong></td>
<td>Rebecca Petrusky</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**  
23100.00

**Total PO Amount**  
23100.00
# Purchase Order

**Supplier:** CharterUP LLC  
6595 Roswell Rd Ste G291  
Atlanta GA 30328-3152  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6428.81

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder,Owain</td>
<td>940/369-5500</td>
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</tr>
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</table>

**Supplier:** CharterUP LLC  
6595 Roswell Rd Ste G291  
Atlanta GA 30328-3152  
United States

---

**Authorized Signature**
**Supplier:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States  

**Ship To:**  
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**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | MKTG 5150 Course Build | | 1.00 | EA | 8000.00 | 8000.00 | 03/06/2024  

**Schedule Total**  
8000.00  

**Total PO Amount**  
8000.00  

---  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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.  
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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

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**Schedule Total**  
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**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

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**  
51.03

**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

DUPLICATE Dispatch Via Print

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<td><a href="mailto: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  

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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Schedule Total 34.02

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Schedule Total 168.20

Total PO Amount 706.54
## Change Order - Reprint

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<td>L80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
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Schedule Total: 48.00

| 2 - 1    | 8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMIUM DIGITAL | | 1.00 | EA  | 58.73 | 58.73 | 03/06/2024 |

Schedule Total: 58.73

| 3 - 1    | 8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L1008 35.96M WHITE ACCENT OPAQUE SMOOTH | | 1.00 | EA  | 43.58 | 43.58 | 03/06/2024 |

Schedule Total: 43.58

| 4 - 1    | 18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C | | 1.00 | EA  | 66.65 | 66.65 | 03/06/2024 |

Schedule Total: 66.65

| 5 - 1    | Freight | | 1.00 | EA  | 35.00 | 35.00 | 03/21/2024 |

Authorized Signature
# 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>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Change Order - Reprint**

- **Purchase Order**: NT752-NT00005990  
- **Date**: 03-06-2024  
- **Revision**: 1 - 2024-04-11

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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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**Authorized Signature**
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<td>Dell 27&quot; Monitor</td>
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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: 0000035622 Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States |
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<tr>
<td>Attention: Pamela Fuller</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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**Buyer**

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**Schedule Total**  
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**Total PO Amount**  
4025.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  **Schedule Total**
1 - 1  Tango Gift Cards  10.00  EA  50.00  500.00  03/07/2024  500.00

**Total PO Amount**  500.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**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:**

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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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<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>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.55</td>
<td>33.55</td>
<td>03/07/2024</td>
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<td>2 - 1</td>
<td>Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.19</td>
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<td>03/07/2024</td>
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<td>3 - 1</td>
<td>Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
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<td>1.00</td>
<td>EA</td>
<td>35.91</td>
<td>35.91</td>
<td>03/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.13</td>
<td>29.13</td>
<td>03/07/2024</td>
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<tr>
<td>5 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=-15.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.64</td>
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<td>03/07/2024</td>
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**Schedule Total**

- **33.55**
- **31.19**
- **35.91**
- **29.13**
- **40.64**

**DUPLICATE Dispatch Via Print**

- **Purchase Order**
  - NT752-NT00006014
  - 03-07-2024
- **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**

- **30 days Dest, prepay & add GROUND**
## Purchase Order

**Authorization:**

**Purchase Order**

**NT752-NT00006014**

**Date:** 03-07-2024

**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:**

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>
<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>
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<tbody>
<tr>
<td>6 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f= -25.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td>9001.90.4000</td>
<td>1.00</td>
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<td>45.16</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000</td>
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<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
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**Total PO Amount**

402.34

**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  
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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 | Plate Holder | | 1.00 | EA | 48.12 | 48.12 | 03/07/2024

**Schedule Total:** 48.12

2 | Wide Plate Holder | | 2.00 | EA | 79.10 | 158.20 | 03/07/2024

**Schedule Total:** 158.20

3 | 1" Fixed mirror holder | | 1.00 | EA | 16.57 | 16.57 | 03/07/2024

**Schedule Total:** 16.57

4 | Shipping & Handling | | 1.00 | EA | 14.36 | 14.36 | 03/07/2024

**Schedule Total:** 14.36

**Total PO Amount:** 237.25

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6.42</td>
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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

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
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**Schedule Total**

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<td>Shipping &amp; Handling</td>
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<td>03/07/2024</td>
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**Schedule Total**

**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:**
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**Attention:** Britanny King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>UD BOX 5-G DUAL CHANNELS</td>
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<td>2.00</td>
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<td>22400.00</td>
<td>44800.00</td>
<td>03/07/2024</td>
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<td>2 - 1</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
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<td>4.00</td>
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<td>3 - 1</td>
<td>AMILIFIED DEV KIT</td>
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<td>T/T Transfer Fee</td>
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<td>03/07/2024</td>
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**Total PO Amount**

50950.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Christiane Paris

### 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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/07/2024</td>
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</tbody>
</table>

**Schedule Total**  
130.00

**Total PO Amount**  
130.00

---

Authorized Signature
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

Supplier: 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

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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

Viton Gasket for 4.625" OD CF Flange, Gasket OD 3.598", 1/pkg

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<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:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box  
311520  
Denton TX 76203  
United States

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**Attention:** Toni Clarkson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</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>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
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Schedule Total  
13034.00

Total PO Amount  
13034.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** 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>
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**Schedule Total**  
149.02

**Total PO Amount**  
149.02

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Authorized Signature

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Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
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<td>1.00</td>
<td>EA</td>
<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) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid; (1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<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, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></td>
<td>1.00</td>
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<td>CON (4/4) - shipping</td>
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<td>03/07/2024</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: Christiane Paris
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**Ship To:**  
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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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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>Item/Description</td>
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<tr>
<td>Schedule Total</td>
<td>0.00</td>
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</table>

| Total PO Amount | 11440.00 |

**Authorized Signature**
Purchase Order

| Supplier: | 0000001053
| Supplier Name: | Cuevas Distribution Inc
| Address: | PO Box 161006
| City/State/Zip: | Fort Worth TX 76161-1006
| United States |

| Bill To: | UNT System Business Service Center
| Address: | Send Invoices to:
| City/State/Zip: | invoices@untsystem.edu
| United States |

| Excise Registration Code: | 2023-0992 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Donovan Ford |

<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</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>65.00</td>
<td>325.00</td>
<td>03/08/2024</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>5.00</td>
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<td>30.76</td>
<td>153.80</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate **

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**Buyer**
Barraza, Ashley

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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
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</table>

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**

| Supplier: 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States |
|---------------------------------------------------------------|

**Tax Exempt ID:**  
**Tax Exempt?**  
**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

---

**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.  
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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**  
1879.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000039462
- Newmark Valuation & Advisory LLC
- 125 Park Ave 12th Flr
- New York NY 10017
- United States

**Ship To:**
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**Attention:** Teresa Rogers
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-1154

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<tr>
<td>1 - 1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
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**Schedule Total**
- 4500.00

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<td>Pending Increases if Necessary</td>
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**Schedule Total**
- 0.01

**Total PO Amount**
- 4500.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 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

<table>
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<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<td>Constitutionalism and Democracy Forum</td>
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<td>6840.00</td>
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Schedule Total 6840.00

Total PO Amount 6840.00
**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

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<th>PO Price</th>
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<tbody>
<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>
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<td>03/08/2024</td>
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**Schedule Total**  
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<th>PO Price</th>
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</table>
| 2 - 1    | Mexican American Civil Rights Institute  
SubawardLine2 |        | 1.00     | EA  | 9171.00  | 9171.00      | 03/08/2024 |

**Schedule Total**  
9171.00

**Total PO Amount**  
34171.00

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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>Shari Ruhberg</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1 - 1</td>
<td>Dell 27&quot; Monitor P2722H</td>
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**Total PO Amount**  
150.00
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:  
| Laduke, Rebecca A  
| 940-369-5500  
| Rebecca.Laduke@untsystem.edu

Attention: James Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Tax Exempt? | 1-1      | USPS-EP order -  
| 3/08/24     | 1.00      | EA       | 12000.00 | 12000.00 | 03/12/2024 | 12000.00 |

Schedule Total 12000.00  
Total PO Amount 12000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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30 days Dest, prepay & add GROUND
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>EA</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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**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:** 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>DNeasy PowerSoil Pro Kit (50)</td>
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**Schedule Total**  

 Skype Total  

| 2 - 1 | Shipping | 1.00 | EA | 78.52 | 78.52 | 03/08/2024 |

**Schedule Total**  

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**Total PO Amount**  

524.42
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
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**
4200.00

**Total PO Amount**
4200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041773
Lambda Research Corporation
515 Groton Rd
Westford MA 01886-6321
United States

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**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1
TracePro Expert & RayViz
1.00
EA
2085.00
2085.00
03/10/2024

**Schedule Total**
2085.00

**Total PO Amount**
2085.00

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<td>CON A/B (2/2) - Freight Charges</td>
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Schedule Total: 150.00

Schedule Total: 4883.40

Schedule Total: 0.00

Schedule Total: 425.00

Schedule Total: 5337.00

Total PO Amount: 28372.40
Purchase Order

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: 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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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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Schedule Total

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<td>Cylinder Usage Charge</td>
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Schedule Total

Total PO Amount 55.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041828
Morgan Lee
4721 Latour Ln
Colleyville TX 76034-1388
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GF70110 Morgan Lee</td>
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**Schedule Total**
3806.86

**Total PO Amount**
3806.86
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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

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**University of North Texas**  
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:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Mirabel J7J 0G2  
Canada

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Rotrics DexArm</td>
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**Schedule Total**  
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| 2 - 1     | Rotrics Computer Vision Kit |                |        | 2.00     | EA  | 69.00    | 138.00      | 03/11/2024 |

**Schedule Total**  
138.00

| 3 - 1     | Rotrics Sliding Rail Kit   |                |        | 1.00     | EA  | 849.00   | 849.00      | 03/11/2024 |

**Schedule Total**  
849.00

| 4 - 1     | Rotrics DexArm Maker Edition All in One |                |        | 2.00     | EA  | 899.00   | 1798.00     | 03/11/2024 |

**Schedule Total**  
1798.00

**Total PO Amount**  
3834.00

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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>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
53813.80

Total PO Amount  
53813.80

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**
Destination, Prepay & Add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
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

### Tax Exempt?

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**Schedule Total**
140.00

**Total PO Amount**
140.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supervisor: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>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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Schedule Total  
1176.00  

Total PO Amount  
1176.00  

Authorized Signature  

This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**CHANGE ORDER - REPRINT**  

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
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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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</tr>
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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  

<table>
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<td>V-Prompt typesetting and design payment</td>
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**Schedule Total**  

900.00  

**Total PO Amount**  

900.00  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States |
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<td><strong>Bill To:</strong></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>Christie Service Contract renewal 2024-2025</td>
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| Schedule Total | 3776.92 |
| Total PO Amount | 3776.92 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Tax Exempt ID: Mfg ID
1 - 1 C8170 Xerox C8170/H2 w/finisher

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 309.70 309.70 03/12/2024

Schedule Total 309.70

Total PO Amount 309.70

Authorized Signature
Authorized Signature

Purchase Order

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<td>1</td>
<td>Uniforms- Shoes- Soccer</td>
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Schedule Total 6386.62

Total PO Amount 6386.62

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
 masssas

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11380.00</td>
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Schedule Total: 11380.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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Schedule Total: 35.00

Total PO Amount: 11415.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
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**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United 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

<table>
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<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution</td>
<td></td>
<td>1.00</td>
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<td>340.00</td>
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**Schedule Total**  
340.00

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<tr>
<td>2 - 1</td>
<td>FedEx Standard Overnight®</td>
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<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>03/11/2024</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
395.05

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch  

<table>
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<tr>
<th>Item/Description</th>
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<td>Scale Taylor Kitchen</td>
<td>4.00</td>
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<td>52.36</td>
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**Schedule Total**  

209.44

**Total PO Amount**  

209.44

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014570</td>
<td>Currency</td>
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<tr>
<td>JG Media/Community Impact Newspaper</td>
<td></td>
</tr>
<tr>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Jami Thomas</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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**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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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact March Invoice</td>
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<td>1.00</td>
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<td>4560.00</td>
<td>4560.00</td>
<td>03/11/2024</td>
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**Schedule Total**  
**Total PO Amount**  

4560.00  
4560.00  

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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

---

### 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>
<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>
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</tbody>
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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:** 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: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>New IMC6010 and 4x IMC300F Copier/printer - Lease</td>
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<td>Maintenance Gold - B/W images</td>
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**Schedule Total**

| 461.00 |

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  | Item/Description  | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | Honorarium  |  |  |  | 1.00 | EA | 996.95 | 996.95 | 03/12/2024  
Schedule Total  |  |  |  |  |  |  | 996.95

2 - 1  | Partial flight reimbursement  |  |  |  | 1.00 | EA | 997.00 | 997.00 | 03/12/2024  
Schedule Total  |  |  |  |  |  |  | 997.00

**Total PO Amount**  | 1993.95

**Authorized Signature**
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Purchase Order

Supplemental Information:

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

### DUPLICATE  
**Purchase Order**  
NT752-NT00006088  
03-11-2024  
**Revision**

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**Supplier:** 0000041757  
Maria Artiaga  
3044 Doug Rains St  
Las Cruces NM 88011-8167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Michelle Perez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>Maria Artiaga</td>
<td>250.00</td>
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</tbody>
</table>

**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:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>5G mmWave Developer Kit (Educational Package)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6999.00</td>
<td>13998.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Dev. Kit] Fixture - Simple Version</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>800.00</td>
<td>1600.00</td>
<td>03/12/2024</td>
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<tr>
<td>3 - 1</td>
<td>12V Power Adapter (Dev Kit)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>RF2DC 2.92mm Plug to 2.92mm Plug, 100cm Cable</td>
<td></td>
<td>6.00</td>
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<td>500.00</td>
<td>3000.00</td>
<td>03/12/2024</td>
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<td>5 - 1</td>
<td>T/T Transfer Fee</td>
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**Total PO Amount**  
19028.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004611
SEAFOOD SUPPLY COMPANY LP
1500 Griffin St E
Dallas TX 75215
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
</tr>
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</table>

**Total PO Amount**

300.00
### 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:** 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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DDR Memory - DDR 32GB 2666MHz</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

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>Smatresk</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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Schedule Total 1700.00

Total PO Amount 1700.00
Purchase Order

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<td>NT752-NT00006093</td>
<td>03-12-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<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>
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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

---

**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

---

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>03/12/2024</td>
<td>Standard</td>
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<td>TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
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<td>3.00</td>
<td>EA</td>
<td>480.00</td>
<td>1440.00</td>
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<td>Standard</td>
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---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>
</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>
<td>218.00</td>
<td>724.00</td>
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<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>
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<td>506.00</td>
<td>03/12/2024</td>
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<td>724.00</td>
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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</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:** 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>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
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<td>4.00</td>
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<td>52.36</td>
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**Schedule Total**

209.44

**Total PO Amount**

209.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Payment Terms

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### Supplier

- 0000023725  
- Regents of the University of Michigan  
- Box 223131  
- Pittsburgh PA 15251-2131  
- United States

### Ship To

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### Attention

- Lisa Martin

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IRIS Membership and Transfer Agreement</td>
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<td>12500.00</td>
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### Schedule Total

- 12500.00

### Total PO Amount

- 12500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier | Terra Universal Inc  
|          | 800 S Raymond Ave  
|          | Fullerton CA 92831  
|          | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | 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 |

| Bill To | UNT System Business Service Center |

---

**Supplier:** 0000006905  
**Terra Universal Inc**  
**800 S Raymond Ave**  
**Fullerton CA 92831**  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

| Buyer | Laduke, Rebecca A |
|       | Laduke@untsystem.edu |

---

### Line-Sch  
**Item/Description**  
1. **CON (1/2)** - Vibrat-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60" W x 30" D x 30" H  
**Mfg ID**  
**Quantity** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 EA | 5151.00 | 5151.00 | 03/12/2024 |

**Schedule Total**  
5151.00

---

**Replenishment Option:** Standard  
**Ship To:**  
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---

**Line-Sch**  
**Item/Description**  
2. **CON (2/2)** - Shipping Costs - FOB Destination |
| **Mfg ID** | **Quantity** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 EA | 866.48 | 866.48 | 03/12/2024 |

**Schedule Total**  
866.48

---

**Total PO Amount**  
6017.48

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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>0000040983</th>
<th>Prusa Research A.S.</th>
<th>Partyzanska 188/7A</th>
<th>Prague 17000</th>
<th>Czech Republic</th>
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<tr>
<td>Attention:</td>
<td>Lorena Cavazos</td>
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<tr>
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<tr>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Quantity</th>
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**Schedule Total**  
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**Total PO Amount**  
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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>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
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<td>5.00</td>
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<td>19.95</td>
<td>99.75</td>
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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
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<td>5.00</td>
<td>EA</td>
<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>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<tr>
<td>5</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.95</td>
<td>114.75</td>
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<td>6</td>
<td>SHIPPING &amp; HANDLING</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<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:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
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<th>Send Invoices to:</th>
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<td>Denton TX 76205</td>
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### Replenishment Option: Standard

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</table>

**Total PO Amount:** 510.75

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
<td>0000039700</td>
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<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/12/2024</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003919
Dealers Electrical Supply
716 E Hickory
Denton TX 76205-4302
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@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>LED Drivers</td>
<td>50.00</td>
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<td>23.20</td>
<td>1160.00</td>
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<td>Shipping and Handling</td>
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Total PO Amount: 1225.00
# Purchase Order

**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**

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2557.20</td>
<td>5114.40</td>
<td>03/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.45</td>
<td>32.90</td>
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<tr>
<td>3 - 1</td>
<td>CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/12/2024</td>
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**Total PO Amount**  
**5397.30**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003901 National Instruments Corporation 11500 N Mopac Expressway Austin TX 78759 United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCIE-6612 counter/timer device</td>
<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
<td>03/12/2024</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Schedule Total**  
1194.30

**Total PO Amount**  
1194.30

**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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<table>
<thead>
<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>
</tr>
</tbody>
</table>

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**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
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**Schedule Total**  
2346.00

**Total PO Amount**  
2346.00

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**Authorized Signature**
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<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
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<td></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>
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| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1     | Shipping & Handling |        | 1.00 | EA | 40.02 | 40.02 | 03/12/2024 |
| Schedule Total | | 40.02 |

Total PO Amount | 544.92 |
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 Computer</td>
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<td>OptiPlex Micro computer</td>
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<td>2.00</td>
<td>EA</td>
<td>1009.01</td>
<td>2018.02</td>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1408.39</td>
<td>1408.39</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Information

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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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</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier Information

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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</table>

**Total PO Amount**

500.00

**Schedule Total**

500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>3,5-Bis(trifluoromethyl)phenylboronic acid, 98%, 10g</td>
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<td>13.00</td>
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<td>03/13/2024</td>
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<td>2 - 1</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
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<td>Shipping, FedEx Standard Overnight</td>
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**Total PO Amount** 104.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | Aulas de Paz Foundation  
| Carrera 82 #77BB 27  
| Medellin 050041  
| Colombia |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Albert Anaya |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |  
| Line-Sch | Item/Description  
| 1 | Voices of Organized Crime |

| Tax Exempt ID: |  
| Mfg ID | |

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>65800.00</td>
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Schedule Total  
65800.00

Total PO Amount  
65800.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>Cylinder usage charge, includes $2.00 energy charge</td>
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**Total PO Amount**  
220.33

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
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<td>2 - 1</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
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<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX45</td>
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<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Green Planet_Inv 50235</td>
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**Schedule Total**  
13272.55

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**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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**Schedule Total**  
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<td>2 - 1</td>
<td>SIT Netherlands Site Visit (SAO)</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>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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Purchase Order

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Total PO Amount: 63960.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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**Schedule Total**

669.00

**Total PO Amount**

669.00

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24398

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
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<th>Cuevas Distribution Inc</th>
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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<td>United States</td>
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**Order Details**
- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Items Ordered**

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<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
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<td>65.00</td>
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<td>4 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
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<td>30.76</td>
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**Total PO Amount:** 254.80

**Excise Registration Code:** 2023-0992

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Palladium (II) acetate, 1g</td>
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<td>DTAC, 25g</td>
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<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
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<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
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<td>6 - 1</td>
<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
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<td>1.00</td>
<td>EA</td>
<td>41.60</td>
<td>41.60</td>
<td>03/13/2024</td>
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</tbody>
</table>

**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

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Tax Exempt ID:**

**Authorized Signature**
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<table>
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<tr>
<th>Supplier</th>
<th>0000026991</th>
<th>Ambeed Inc</th>
<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
<th>United States</th>
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<tbody>
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<td>Attention</td>
<td>Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Schedule Total 10.00

Total PO Amount 317.20

Authorized Signature
```
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000011688
SHI Government Solutions
3828 Pecana Trl
Austin TX 78749-3559
United States

**Ship To:**
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**Attention:** Caroline Hunt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Supplier ID</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>OneTrust HR Data</td>
<td></td>
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**Total PO Amount**

| 2134.43 |

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<td>Dest, prepay &amp; add</td>
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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>
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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>Dest, prepay &amp; add</td>
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<thead>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041565  
Unbound Events, Inc.  
65135 97th St  
Bend OR 97703-8939  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
<table>
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<tr>
<th>Line-</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Author Visit with Traci Sorrell</td>
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**Schedule Total:** 3750.00

**Total PO Amount:** 3750.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>POORNIMA PRINTERS</th>
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<td></td>
<td>#148, GURU GOBIND</td>
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<td></td>
<td>SINGH IND.</td>
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<td></td>
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<td>EXPRESS HIGHWAY</td>
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<tr>
<td></td>
<td>GOREGAON EAST</td>
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<td></td>
<td>MUMBAI, 400063,</td>
</tr>
<tr>
<td></td>
<td>India</td>
</tr>
</tbody>
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**Ship To:**

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**Attention:** Ethan Gillis

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

402.53

**Total PO Amount**

402.53

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00006139**  
**03-14-2024**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
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<td>1.00</td>
<td>EA</td>
<td>4473.70</td>
<td>4473.70</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</td>
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<td>1.00</td>
<td>EA</td>
<td>4042.93</td>
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<td>03/14/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
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<td>1.00</td>
<td>EA</td>
<td>1057.40</td>
<td>1057.40</td>
<td>03/14/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
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<td>140.25</td>
<td>140.25</td>
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<tr>
<td>5 - 1</td>
<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
<td></td>
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<td>EA</td>
<td>467.50</td>
<td>467.50</td>
<td>03/14/2024</td>
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**Schedule Total**  
4473.70  
4042.93  
1057.40  
140.25  
467.50
**Order Details**

**Tax Exempt?**
- Item/Description: CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source
- Mfg ID: 0000003386
- Line- Sch: 6
- Quantity: 1.00
- UOM: EA
- PO Price: 4495.28
- Extended Amt: 4495.28
- Due Date: 03/14/2024
- Schedule Total: 4495.28

**Tax Exempt?**
- Item/Description: CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m
- Mfg ID: 0000003386
- Line-Sch: 7
- Quantity: 1.00
- UOM: EA
- PO Price: 274.55
- Extended Amt: 274.55
- Due Date: 03/14/2024
- Schedule Total: 274.55

**Tax Exempt?**
- Item/Description: CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server
- Mfg ID: 0000003386
- Line-Sch: 8
- Quantity: 1.00
- UOM: EA
- PO Price: 0.00
- Extended Amt: 0.00
- Due Date: 03/14/2024
- Schedule Total: 0.00

**Total PO Amount**: 14951.61

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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>
</tr>
</tbody>
</table>

**Supplier:** 0000042007 Henry Wear 3303 Talon St Eugene OR 97408-1684 United States

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**Attention:** Megan McAdams

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>MKTG 5150 Course Author</td>
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<td>6000.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

Authorized Signature
### Supplier Information

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

### Purchase Order Details

**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:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Items

<table>
<thead>
<tr>
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<th>PO Price</th>
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**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lbj 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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**Total PO Amount** 1450.32
## Purchase Order

### DUPLICATE

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<tbody>
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<td>NT752-NT00006147</td>
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<tr>
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### Buyer

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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000028261</th>
<th>Marek Brothers Systems, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
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### Tax Exempt?

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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### Schedule Total

<table>
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<tr>
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<tr>
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### Total PO Amount

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<tr>
<td>5600.01</td>
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</tbody>
</table>

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td>9511.00</td>
<td>1.00 EA</td>
<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
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<td>Schedule Total</td>
<td>9511.00</td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>0.01</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
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>
</tbody>
</table>

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

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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>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 UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
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Schedule Total 810.00

Total PO Amount 810.00

Authorized Signature
## Purchase Order

**Supplemental Information**
- **Supplier:** KMJ Communications Inc.  
  4124 Quebec Ave N  
  Suite 204  
  New Hope MN 55427  
  United States
- **Ship To:** New Hope MN 55427  
  United States
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial Managed Ethernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber or 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with 450W of available total power across all Ethernet</td>
<td>2.00</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
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<td>2 - 1</td>
<td>TRIO-PS-2G/1AC/48DC/10 Power Supply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
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<td>Change Order</td>
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**Schedule Total**
- **3570.00**
- **768.00**
- **0.01**

**Total PO Amount**
- **4338.01**

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**Purchase Order Details**

- **Purchase Order:** NT752-NT00006150  
  03-14-2024
- **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

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

Ship To:  
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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>2F SMF 2.0</td>
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</tbody>
</table>
Total PO Amount | | | | | | | | 284.80 |
**Purchase Order**

**Supplier:** 0000042095  
Freedom Construction - a series of tFs  
1204 Scotland Ave  
Azle TX 76020-3836  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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<tr>
<td>1 - 1</td>
<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
3902.35
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
</tr>
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<table>
<thead>
<tr>
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<tr>
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<td>0.01</td>
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<td>03/14/2024</td>
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Total PO Amount: 24961.41
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<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 CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td>1.00 EA</td>
<td>1153.92</td>
<td>1153.92</td>
<td>03/15/2024</td>
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**Schedule Total**  
1153.92

| 2 - 1 CON (3/17) - Power Cord -UYCP-11; US Style 3-prong | 1.00 EA | 20.57 | 20.57 | 03/15/2024 |

**Schedule Total**  
20.57

| 3 - 1 CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV. TUBE 100:0,80: 20,0:100% POSITIONS | 1.00 EA | 1999.88 | 1999.88 | 03/15/2024 |

**Schedule Total**  
1999.88

| 4 - 1 CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ -24mm t=1.5mm Retical Shelf, FN22 | 1.00 EA | 296.94 | 296.94 | 03/15/2024 |

**Schedule Total**  
296.94

| 5 - 1 CON (5/17) - Eyepiece for BX/IX, 10x w/ -24mm t=1.5mm Retical | 1.00 EA | 251.33 | 251.33 | 03/15/2024 |

**Schedule Total**  
251.33

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**Authorized Signature**
Purchase Order

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<tbody>
<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>
<td>1.00 EA</td>
<td>96.60</td>
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<tr>
<td>7 - 1</td>
<td>CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
<td>1.00 EA</td>
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<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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**Purchase Order**

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 347.92

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**Schedule Total** 288.96

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**Schedule Total** 291.57

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**Schedule Total** 226.28

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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

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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
18.49

**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

**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

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00006158 03-15-2024

---

**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>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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**Authorized Signature**
Purchase Order

Purchase Order
NT752-NT00006158 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: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 79587.06

Authorized Signature
Authorized Signature

Purchase Order

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Supplier: 0000028768 Harrick Scientific Products, Inc.
141 Tompkins Ave # 2 Pleasantville NY 10570-3166 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Description Quantity UOM PO Price
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Schedule Total 13926.96

Total PO Amount 13926.96

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Schedule Total

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lidia Arvisu</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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### 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

### Tax Exempt?

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<td>CO #6 - SERVICES -</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>508013 - CFA, MLK, 14.0&quot;W X 29.375&quot;H X 29.0&quot;D, PASS THRU CASE, ON LEGS, POWER LEFT</td>
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<td>1.00</td>
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<td>962.52</td>
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<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LH ORDER PREP CASE, ON LEGS</td>
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<td>508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with</td>
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<td>512.07</td>
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<td>508014 - Stackable Bin (Stainless Steel)</td>
<td>1.00</td>
<td>EA</td>
<td>234.90</td>
<td>234.90</td>
<td>03/15/2024</td>
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<td>6 - 1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
<td>1.00</td>
<td>EA</td>
<td>383.40</td>
<td>383.40</td>
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<td>7 - 1</td>
<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
<td>1.00</td>
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<td>797.85</td>
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<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
<td>3.00</td>
<td>EA</td>
<td>124.61</td>
<td>373.83</td>
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<td>9 - 1</td>
<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
<td>12.00</td>
<td>EA</td>
<td>110.28</td>
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Schedule Total: 512.07

Schedule Total: 234.90

Schedule Total: 383.40

Schedule Total: 797.85

Schedule Total: 373.83

Schedule Total: 1323.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>10 - 1</td>
<td>508014 - Beverage Panel Caddy - Straw Holder</td>
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<td>135.39</td>
<td>406.17</td>
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<td>11 - 1</td>
<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage(CFPS3000)</td>
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<td>500248 - Certificate Holder (CFAAMD25) (AMD#17257)</td>
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<td>13 - 1</td>
<td>500252 - Licensee CARES Frame (CFAAMD35) (AMD#17669)</td>
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**Schedule Total**
406.17
247.46
659.61
661.50
2500.00
Purchase Order

NT752-NT00006164
03-15-2024

Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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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
15 - 1 Change Order

Schedule Total 0.01

Total PO Amount 16475.37

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Jacksonco Supply LLC
320 Matthew Ave
Denton TX 76210
United States

### Ship To:
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### Attention:
Jacob Toledo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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<td>JA9003 - AA PRODUCTS</td>
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<td>1550.00</td>
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<td></td>
<td>SH-4603(3) STEEL ROOF VANSHELING STORAGE SYSTEM SET OF 3 VANSHELING UNITS 42 W X 46 H X 13 D</td>
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<td>2 - 1</td>
<td>JA9981 - PRIME DESIGN</td>
<td>3.00</td>
<td>EA</td>
<td>2520.00</td>
<td>7560.00</td>
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<td></td>
<td>HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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### Schedule Total
6200.00

### Schedule Total
7560.00

### Total PO Amount
13760.00

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<td>Physics Building 227</td>
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<td>- REMAINING VALUE OF</td>
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<td>BONDS FOR PO</td>
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Schedule Total 601.15

|         | Change Order #1 & | 1.00     | EA  | 24870.59 | 24870.59     | 03/15/2024|
| 2 - 1   | Change Order #2 & |          |     |          |              |           |
|         | Change Order #3   |          |     |          |              |           |
|         | REMAINING VALUE OF |          |     | COs FOR PO |             |           |
|         | NT00001109         |          |     |          |              |           |

Schedule Total 24870.59

|         | Change Order #4   | 1.00     | EA  | 16394.31 | 16394.31     | 03/15/2024|

Schedule Total 16394.31

Total PO Amount 41866.05
### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024407 Courtney Burggren 11952 FM 428 Aubrey TX 76227-6481 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Western Facility Rental Fall 2023</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature

### Purchase Order

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<td>681068</td>
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<td>Indianapolis, IN</td>
<td>46268-7068</td>
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</tr>
<tr>
<td>City, State:</td>
<td>Denton TX 76205</td>
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<tr>
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**Tax Exempt?**

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<td>Annual Upgrade</td>
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<td></td>
<td>Assurance and</td>
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<td>Maintenance for 3M</td>
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<td>PPY, including</td>
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<td>Chinese, Japanese,</td>
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<td>Korean &amp; OldGerman</td>
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<td>languages thru</td>
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Schedule Total  5603.00

Total PO Amount  5603.00

Authorized Signature

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Precision 3660 Tower</td>
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<td>4</td>
<td>Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghx 16 gb 1 TB SSD laptop</td>
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**Total PO Amount**  
4352.62

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** 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

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Tax Exempt ID:**

**Currency:**

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>CON (1/2) - 4-Channel Tethered Mouse System</td>
<td>5% discount applied</td>
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<td>6773.91</td>
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<td>Custom cage lid (See COA) 5% discount applied</td>
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</table>

Total PO Amount: **11289.86**
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Sodium azide 5G</td>
<td></td>
<td>1.00 EA</td>
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<td>15.76</td>
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<td>Glycerol 500ml</td>
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<td>1.00 EA</td>
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<td>45.45</td>
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<td>Ethylene Glycol 1L</td>
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<td>1.00 EA</td>
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<td>Phosphate buffer solution 1GAL</td>
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<td>phosphate buffered saline 10PKG</td>
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<td>24.50</td>
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<td>shipping</td>
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<td>20.00</td>
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Schedule Total:

| Sodium azide 5G        |        | 15.76    |
| Glycerol 500ml         |        | 45.45    |
| Ethylene Glycol 1L     |        | 69.00    |
| Phosphate buffer solution 1GAL | | 70.48    |
| phosphate buffered saline 10PKG | | 24.50    |
| shipping               |        | 20.00    |

Total Schedule: 15.76 + 45.45 + 69.00 + 70.48 + 24.50 + 20.00 = 226.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>NT752-NT00006179</td>
<td>03-18-2024</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 245.19

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Authorized Signature
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<th>Attention: Miguel Portillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>2402 Riverside Dr</td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Perfected Touch</td>
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<td>234.00</td>
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**Schedule Total** 234.00

**Total PO Amount** 234.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029548
VASP Software GmbH
Berggasse 21/14
Vienna 1090
Austria

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tbody>
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<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

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Authorized Signature
Purchase Order

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<td>WorldStrides Invoice - Student</td>
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<td>WorldStrides Invoice - faculty</td>
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<td>Post program invoice for World</td>
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Schedule Total  67700.00

Schedule Total  7380.00

Schedule Total  876.00

Total PO Amount  75956.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
596.16

**Total PO Amount**  
596.16

**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

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**Schedule Total**
4743.99

**Total PO Amount**
4743.99

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</tbody>
</table>

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
INSTALLATION TEAM

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 14555.00

**Total PO Amount** 150418.06
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**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>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>5-gal buckets</td>
<td></td>
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<td>62.50</td>
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**Schedule Total**  
62.50

| 2 - 1    | Shelving               |       | 1.00    | EA  | 235.00   | 235.00       | 03/18/2024 |

**Schedule Total**  
235.00

| 3 - 1    | Heavy Duty table       |       | 2.00    | EA  | 650.00   | 1300.00      | 03/18/2024 |

**Schedule Total**  
1300.00

| 4 - 1    | Dry Erase boards       |       | 2.00    | EA  | 88.00    | 176.00       | 03/18/2024 |

**Schedule Total**  
176.00

**Total PO Amount**  
1773.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039664  
Shabazz, Sakeenah  
659 39th St  
Oakland CA 94609-2374  
United States

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**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>First year of participation on NSF State Food Policy Project</td>
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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

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Warranty Compressor</td>
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<td>1/26 Existing Labor</td>
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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Total PO Amount

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Diott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
640.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>City/State</td>
<td>Chicago IL 60674-8799</td>
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<td>Country</td>
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<thead>
<tr>
<th>Attention</th>
<th>Hannah Kronenberger</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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| Total PO Amount | 5000.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x 38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td>0000001851</td>
<td>2.00</td>
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<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
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<td>2 - 1</td>
<td>CON A/B (2/4) - Shipping and handling for small autoclaves</td>
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<td>2000.00</td>
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<td>3 - 1</td>
<td>CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services</td>
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<tr>
<td>4 - 1</td>
<td>CON A/B (4/4) - Deinstallation of Existing Getinge 522LS Autoclaves</td>
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<tr>
<td>5 - 1</td>
<td>1st Year Preventive Care - Lab 250(LS)</td>
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<td>10874.00</td>
<td>10874.00</td>
<td>03/19/2024</td>
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**Supplier:** 0000001851  
**Supplier Address:** 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>STERIS Corporation</th>
<th>Address</th>
<th>Phone/Email</th>
<th>Notes</th>
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<tr>
<td>0000001851</td>
<td>5960 Heisley Rd</td>
<td>Mentor OH 44060-1834</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Owain Spencer

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency:**

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<td>6 - 1</td>
<td>CON C (1/6)</td>
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<td>82093.00</td>
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<td>03/19/2024</td>
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<td>AMSCO®600LS Medium Steam Sterilizer, 26.5&quot; x26.5&quot; x 39&quot;, (675 x 675 x 990mm); Kit,Caster Amsco 600; Amsco 600; Rack &amp; Shelf for 39&quot; Sterilizer; Amsco 600 Sterilizer Chamber Rail (39IN, 990MM); Amsco 600 26.5X26.5X39&quot; Cabinet Package Kit; 2Si</td>
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<td>7 - 1</td>
<td>CON C (2/6)</td>
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<td>Shipping and Handling for Medium Autoclave</td>
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<td>Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
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**Schedule Total**  
**10874.00**

**Schedule Total**  
**82093.00**

**Schedule Total**  
**1500.00**

**Schedule Total**  
**1134.00**

**Authorized Signature**
**Supplier:** 0000001851
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 9 - 1    | CON C (4/6) - Medium Autoclave  
Installation, Start Up and Operator Training Services |  | 1.00 | EA | 6559.00 | 6559.00 | 03/19/2024 |
| 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave |  | 1.00 | EA | 1800.00 | 1800.00 | 03/19/2024 |
| 11 - 1   | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer |  | 1.00 | EA | 8152.00 | 8152.00 | 03/19/2024 |
| 12 - 1   | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW |  | 1.00 | EA | 3348.00 | 3348.00 | 03/19/2024 |

Schedule Total: 6559.00  
Schedule Total: 1800.00  
Schedule Total: 8152.00  
Schedule Total: 3348.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
Purchase Order: NT752-NT00006202  
Date: 03-19-2024  
Revision:

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

---

**Ship To:**  
**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Due Date**

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**Total PO Amount:** 211180.00
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-NT0006205

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: 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?
Yes

Line-Sch  Item/Description  Mfg ID  Description  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  10B20UF.25  (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)  1.00 EA  2801.50  2801.50  03/19/2024

Schedule Total  2801.50

Total PO Amount  2801.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine powder-5g</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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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:** 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

<table>
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<td>10.88</td>
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<td>Cylinder processing Fee</td>
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<td>272.16</td>
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**Total PO Amount**  
824.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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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>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MTS TestSuite JIc Fracture Toughness Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6994.20</td>
<td>6994.20</td>
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| 2 - 1       | MTS TestSuite Clip Gage Fatigue Crack GrowthModule |        | 1.00     | EA  | 5101.20  | 5101.20      | 03/19/2024 |
|             |                                                          |        |          |     |          |              |         |
| Schedule Total |                |        |          |     | 5101.20  |              |         |

**Total PO Amount** 12095.40

**Authorized Signature**
**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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<thead>
<tr>
<th>Buyer</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:** 0000041133
International Office Consulting
PO Box 4190
Davis CA 95617-4190
United States

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**Attention:** Lauren Jacobsen-Bridges

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>International Office Consulting</td>
<td></td>
<td>1.00</td>
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<td>18500.00</td>
<td>18500.00</td>
<td>03/19/2024</td>
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**Schedule Total** 18500.00

**Total PO Amount** 18500.00

**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

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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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
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**Schedule Total**  
516.39

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<tr>
<td>2</td>
<td>Shipping and Handling</td>
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**Schedule Total**  
92.57

**Total PO Amount**  
608.96
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY 24 Tableau</td>
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<td>1.00</td>
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<td>5346.00</td>
<td>5346.00</td>
<td>03/19/2024</td>
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**Total PO Amount** 5346.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055801 Image Retrieval Inc
3620 N Josey Lane Ste 103 Carrollton TX 75007 United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Image Retrieval 4 newspapers</td>
<td></td>
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**Schedule Total**

8275.80

**Total PO Amount**

8275.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

---

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---

**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

---

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBS - Replace Condensate Receiver</td>
<td></td>
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**Schedule Total**  
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<tr>
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<td>Bond</td>
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**Schedule Total**  
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<tr>
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**Schedule Total**  
0.01

**Total PO Amount**  
44020.21

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Jacobs Media - January &amp; February 2024</td>
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<td>4000.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000020204</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jonathan Figueroa</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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**Payment Terms**
30 days

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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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**Tax Exempt?**

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<td>TDSHS - Penalty Fee</td>
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**Schedule Total**

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**Total PO Amount**

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>100.00</td>
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</tbody>
</table>

Authorized Signature
| Supplier: 000003908 | Humphrey & Associates Inc |
|---------------------|__________________________|
| Ship To:            | Owain Spencer |
| Buyer               | Owain. Snyder@untsystem.edu |
| Address:            | 1501 Luna Rd, Carrollton TX 75006, United States |
| Attention: Leslie Gatson |
| 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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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1 Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td>1.00</td>
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<td>2245.00</td>
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<tr>
<td>2 - 1 Change Order</td>
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<td>0.01</td>
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**Purchase Order**

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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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<td>Dell Latitude 5440 i5, 16, 256</td>
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**Schedule Total**
1280.00

**Total PO Amount**
1280.00

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<th>Yale University 230 S Frontage Rd New Haven CT 06519-1124 United States</th>
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<td>Gesell Training</td>
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**Schedule Total**

11770.00

**Total PO Amount**

11770.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4589.48

**Total PO Amount** 4589.48

Authorized Signature
Purchase Order

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<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
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<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
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<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
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<td>Image Retrieval Inc</td>
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<td>3620 N Josey Lane Ste 103</td>
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<td>Carrollton TX 75007</td>
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**Total PO Amount** 11537.00

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000001931 Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Consuelo Fuentes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Tax Exempt ID:

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Schedule Total

8570.00
300.00

Total PO Amount

8870.00
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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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<td>Argon UHP 6-pack</td>
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**Schedule Total**

| 179.25   |

| 2 - 1    | Cylinder charge for 6-pack    |        | 1.00     | EA  | 179.25   | 179.25       | 03/20/2024     |

**Schedule Total**

| 179.25   |

**Total PO Amount**

| 576.25   |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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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>Mild steel bars</td>
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Authorized Signature
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**Total PO Amount** 998.32
**Purchase Order**

| Supplier | Redman Pipe Organs LLC |
|          | 6812 Robinhood Ln |
|          | Fort Worth TX 76112-5622 |
|          | United States |

| Ship To: | Barraza, Ashley |
|          | 940/369-5500 |
|          | Ashley. Barraza@untsystem.edu |

| Attention: | Vickie Napier |

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

| Supplier: | 0000055519 |

| Tax Exempt? | Yes |
| Replenishment Option: | Standard |

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**Schedule Total**

| Schedule Total | 23000.00 |

**Total PO Amount**

<p>| Total PO Amount | 23000.00 |</p>
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<tr>
<td>1300 Blue Spruce Dr Ste C</td>
</tr>
<tr>
<td>Fort Collins CO 80524</td>
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<tr>
<td>United States</td>
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<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>
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<tr>
<td>Denton TX 76205</td>
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| Replenishment Option: Standard |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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Authorized Signature
### Supplier Information

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To Information

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### Attention Information

Attention: Brianna Sosa

### 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

### Requisition Information

#### Line-Sch

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**Total PO Amount**

6686.64

**Total PO Amount**

6686.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24452

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 248.00
**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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<tr>
<td>C/O Leader Bank</td>
<td>48 Northern Ave</td>
</tr>
<tr>
<td>Boston MA 02110</td>
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</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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**Schedule Total**  
**17.55**

**Total PO Amount**  
**17.55**

Authorized Signature
### 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
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Denton TX 76205
United States

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<tr>
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<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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<td>6.00</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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Total PO Amount: 299.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>m-PEG2-Br, 5g</td>
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<td>2,5-Diaminobenzonitrile, 1g</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: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>(Dicyclohexylphosphino)-2',4',6'-tri-i-propyl-1',1''-biphenyl, 5g</td>
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Schedule Total 10.00

Total PO Amount 182.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Ship Via</td>
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<td>GROUND</td>
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**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

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**Attention:** Alysia Taylor  
**Bill 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:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
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

<table>
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**Schedule Total**  
50660.00

**Total PO Amount**  
50660.00

Authorized Signature
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**Supplier:** 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
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

### Line-Sch
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<tr>
<td>Deliver and install UNT custom branding signage</td>
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**Schedule Total**

2950.00

**Total PO Amount**

2950.00
Purchase Order

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<td>Attention: Pamela Flores</td>
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<td>airfare reimbursement</td>
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<td>3 - 1</td>
<td>Joy Harjo honorarium</td>
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000059908 Rise Against Hunger Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ismael Ochoa</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Rise Against Hunger 3733 National Dr Ste 200 Raleigh NC 27612 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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**Schedule Total**

4100.00

**Total PO Amount**

4100.00
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7,</td>
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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000040772 Elizabeth D Cooke 29 Whitmore Way Ellsworth ME 04605-3430 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: Albert Anaya</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>Main Food Council</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

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**Authorized Signature**

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**Purchase Order**

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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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039805  
Benitez,Francisco Javier  
5242 E Liberty Ave Apt 109  
Fresno CA 93727-5355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Francisco Benitez SFPP</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>SOFSA</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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<td><strong>2000.00</strong></td>
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</tbody>
</table>
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>GLYCINE 1KG</td>
<td>EA</td>
<td>80.96</td>
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<td>SOD HYDROXIDE NF/FCC 500G</td>
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<td>3 - 1</td>
<td>SUCROSE CRYSTAL CERT ACS 500G</td>
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<td>19.02</td>
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<td>03/21/2024</td>
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<td>4 - 1</td>
<td>L RHAMNOSE MONOHYDRA 25GR</td>
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Total PO Amount 244.66

Authorized Signature
### Purchase Order

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<th>Line-Sch</th>
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<td>GF30160 12/01/2022-11/30/2024</td>
<td>12</td>
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<td>GF30160 12/01/2022-11/30/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>38783.00</td>
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**Schedule Total**  
13050.91  
38783.00  
Total PO Amount 51833.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount**  
125.20

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**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:**
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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**Schedule Total**
16348.00

**Total PO Amount**
16348.00

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Authorized Signature
Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order.
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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                     2000.00

Total PO Amount                     2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<td>5</td>
<td>Dell 27 Monitor</td>
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<td>12.00</td>
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<td>6</td>
<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216-B,PMX</td>
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<td>15.00</td>
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>GROUND</td>
</tr>
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<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. <a href="mailto:Barraza@untsystem.edu">Barraza@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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-</strong></th>
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<th><strong>Mfg ID</strong></th>
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**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>Heather Coffin</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 170058</td>
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<td></td>
<td>Send Invoices to:</td>
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<td>12 Martin St</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>San Francisco CA 94117-0058</td>
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<td>1112 Dallas Dr., Ste.</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Music materials score and parts</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>280.00</td>
<td>280.00</td>
<td>03/21/2024</td>
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**Schedule Total** 280.00

**Total PO Amount** 280.00

Authorized Signature
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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: 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>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>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.69</td>
<td>15.38</td>
<td>03/21/2024</td>
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Schedule Total 15.38

Total PO Amount 15.38
## Purchase Order

**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.

**Buyer:** Laduke, Rebecca A  
940/369-5500  
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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<tr>
<td>1</td>
<td>HC-NG-10G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/21/2024</td>
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<td></td>
<td>High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
<td></td>
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**Schedule Total** 95.00

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<tr>
<td>2</td>
<td>Domestic Wire Fee</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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**Schedule Total** 15.00

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<tr>
<td>3</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 15.00

**Total PO Amount** 125.00
Purchase Order

**Authorized Signature**

| Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24462 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line 1</td>
<td>Teleocidin A1, 1mg</td>
<td>1</td>
<td>335.00</td>
<td>335.00</td>
<td>03/21/2024</td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td></td>
<td>335.00</td>
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| Line 2 | Freight | 1 | 39.00 | 39.00 | 03/21/2024 |
| Schedule Total | | | | | 39.00 |

| Total PO Amount | | | | | 374.00 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** 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>
<thead>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ST TO ST DPLXS/MODE 1MTR</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.80</td>
<td>126.40</td>
<td>03/21/2024</td>
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**Schedule Total**  
126.40

**Total PO Amount**  
126.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floyce St  
Ruleville MS 38771-3402  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>USA9MM-DS Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td>0000042241</td>
<td>USA9MM-DS</td>
<td>60.00 EA</td>
<td>117.88</td>
<td>7072.80</td>
<td>03/21/2024</td>
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<tr>
<td>2 - 1</td>
<td>RA9124TP-DS Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
<td>0000042241</td>
<td>RA9124TP-DS</td>
<td>14.00 EA</td>
<td>166.07</td>
<td>2324.98</td>
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**Schedule Total**  
7072.80

**Schedule Total**  
2324.98

**Total PO Amount**  
9397.78

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Authorized Signature
# 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:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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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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<tbody>
<tr>
<td>1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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<td>1.00</td>
<td>EA</td>
<td>678.00</td>
<td>678.00</td>
<td>03/21/2024</td>
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<tr>
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**Schedule Total**

678.00

**Schedule Total**

35.00

**Total PO Amount**

713.00
```markdown
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

### 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?

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<td>1 - 1</td>
<td>Brown Planaria, Living -- deliver on 5/17/24</td>
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<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
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<td>4.00</td>
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<td>25.39</td>
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<td>3 - 1</td>
<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
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<td>EA</td>
<td>26.35</td>
<td>105.40</td>
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### Total PO Amount

286.27
## 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  
**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

**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

### Purchase Order Details

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<td>ALGAE, ANABAENA SP delivery date for 4/3/24</td>
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<td>ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24</td>
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<td>FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24</td>
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<td>ALGAE, GLOEOCAPSA SP</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Ship To:**  
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**Attention:** Sophia Enslein

**Tax Exempt?**

<table>
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<td>8 - 1</td>
<td>PROTOZOA, AMOEBA PROTEUS delivery date for 4/3/24</td>
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<tr>
<td>11 - 1</td>
<td>PROTOZOA, EUGLENA JAR CULTURE delivery date for 4/3/24</td>
<td></td>
<td>3.00 EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
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</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000042346  
TAMEST  
3925 W Braker Ln Ste 3.8018  
Austin TX 78759  
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>
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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>2024 Annual Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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

---

**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:** 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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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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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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</table>

Supplier: 0000027964 MBraun USA
14 Marin Way
Stratham NH 03885
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>MB-OX-SE1-PLC, O2 Analyzer</td>
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<td>4700.00</td>
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Schedule Total 4700.00

Total PO Amount 4700.00

Authorized Signature
# Purchase Order

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<tr>
<td>Attention: Lidia Arvisu</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Buyer: Barraza, Ashley</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>Dell EMC ME4024</td>
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<td>Dell EMC ME4084</td>
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Schedule Total: 4583.46

Schedule Total: 8230.60

Total PO Amount: 12814.06

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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

**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>Rv12 Major Rebuild (parts, labor, and oil)</td>
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<td>E2M28 Major rebuild (parts, labor &amp; oil)</td>
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<td>3 - 1</td>
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**Total PO Amount** 7483.18

Authorized Signature
Purchase Order

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Schedule Total 12426.40

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Schedule Total 12426.40

Total PO Amount 24852.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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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>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5&quot;), 4K, HDMI, DP, VGA, Spkr</td>
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**Schedule Total**  
3029.99

**Total PO Amount**  
3029.99

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**Authorized Signature**
Purchase Order

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<th>Supplier</th>
<th>Eikon Consulting Group</th>
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<td>Address</td>
<td>1405 W Chapman Dr</td>
</tr>
<tr>
<td>City/State/Country</td>
<td>Sanger TX 76266-9076</td>
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<tr>
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</tr>
<tr>
<td>City/State/Country</td>
<td>Denton TX 76205</td>
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<tr>
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| Excise Registration Code | 2024-1139 |

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<td>Maintain Woodhill Concrete Phase I - IDIQ Service Order</td>
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Schedule Total: 64593.25

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Schedule Total: 1000.00

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<td>Pending Change Orders</td>
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Schedule Total: 0.01

Total PO Amount: 65593.26

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>30 days</td>
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<td>GROUND</td>
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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>
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 8238.75

Total PO Amount 8238.75
# 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:** 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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
63398.04

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000034158  
Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
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<td>3.00</td>
<td>EA</td>
<td>115.26</td>
<td>345.78</td>
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<td>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
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<td>3.00</td>
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**Total PO Amount**  
720.01
**Purchase Order**

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<th>Top Trumps USA, Inc.</th>
<th>Address</th>
<th>Providence RI 02903-4649 United States</th>
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<tr>
<td>Buyer</td>
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<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>1456.00</td>
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**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00

**Authorized Signature**
**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:**  
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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>
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<td>Women's History Month Speaker</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**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:** 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

### Purchase Order Details

<table>
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<tr>
<th>Item/Description</th>
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<td>Optiplex 7010 SFF i7, 16,512</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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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</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>

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 invoice  
1.00 EA  
1310.00  
1310.00  
03/25/2024

**Schedule Total**  
1310.00

**Total PO Amount**  
1310.00

---

Authorized Signature
**Purchase Order**

**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

<table>
<thead>
<tr>
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</table>

**Total PO Amount**
759.12

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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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>1,4-Di(pyridin-4-yl) benzene, 1g</td>
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**Schedule Total**  
22.40

**Total PO Amount**  
32.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>McKinney TX 75071-5802</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<th>Item/Description</th>
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**Schedule Total**

4878.66

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

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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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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040639
Tricam Video Production, Co.
3225 Meredith Ln
Grapevine TX 76051-6509
United States

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**Attention:** Steven Cobb
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

140000.00

**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:** 0000042096  
Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>Buffet A Festival Greenline Silver Clarinet</td>
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**Schedule Total**  
6696.00

**Total PO Amount**  
6696.00
# 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:** 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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<th>Supplier: 0000038701 Drone Dojo</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chance Newkirk</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>PiHawk Drone Kit</td>
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| 2 - 1    | Pi Zero Drone Kit  |                |        | 2.00     | EA  | 599.00   | 1198.00     | 03/25/2024|
|          |                    |                |        |          |     |          | Schedule Total | 1198.00 |

| 3 - 1    | Rover Kit          |                |        | 3.00     | EA  | 899.00   | 2697.00     | 03/25/2024|
|          |                    |                |        |          |     |          | Schedule Total | 2697.00 |

| Total PO Amount | 8390.00 |

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4088.87

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 16260.00

**Total PO Amount** 16260.01

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1289.83

**Total PO Amount**

1289.83
### Supplier
0000066085
Heat Transfer Solutions Inc
DBA HTS Texas
7345 Airport Fwy
Richland Hills TX 76118-6902
United States

### Ship To
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### 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**

| 144754.99 |
| 4766.67   |
| 0.01      |

**Total PO Amount**

149521.67

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<th>Quantity</th>
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<td>8 - 1</td>
<td>Electrical Cable</td>
<td>1.00</td>
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<td>9 - 1</td>
<td>Aluminum Cord Grips</td>
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<td>10 - 1</td>
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<td>11 - 1</td>
<td>718 Nickel rod</td>
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<td>12 - 1</td>
<td>Abrasive cabinet</td>
<td>1.00</td>
<td>EA</td>
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<td>13 - 1</td>
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Total: 188.00 + 101.30 + 264.71 + 585.91 + 1660.49 + 307.62 = 3663.36
**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.  
Snyder, Owain Spencer  
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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<th>Line-Sch</th>
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<th>Quantity</th>
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| **Total PO Amount** | 4878.47 |
|---|---|---|---|---|---|---|---|

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  

**Purchase Order Number:** NT752-NT00006395  
**Date:** 03-26-2024  
**Revision:**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

**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>Line-Sch</th>
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**Total PO Amount**

17374.34
**Purchase Order**

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<th>Supplier: 0000063368</th>
<th>THE HANOVER RESEARCH COUNCIL LLC</th>
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<tr>
<td>Address: 4401 Wilson Blvd Fl 4</td>
<td>Arlington VA 22203-4194</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:** 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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<tbody>
<tr>
<td>1</td>
<td>Hanover Reneway</td>
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<td>59500.00</td>
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<td>03/26/2024</td>
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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

---

### Supplier:
0000042009
COMPASS INSTRUMENTS INC
1020 Airpark Dr
Sugar Grove IL 60554-9585
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:

### Mfg ID:

### Line-Sch

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<th>Due Date</th>
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<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
<td>1.00</td>
<td>EA</td>
<td>55242.50</td>
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</table>

| Schedule Total | 55242.50 |
| Total PO Amount | 55242.50 |
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>optiplex 7010</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>03/26/2024</td>
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Schedule Total  

Total PO Amount 1336.08
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td></td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
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<tr>
<td>Buyer</td>
<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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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer Phone/ Email
- 940/369-5500 Ashley.Barraza@untsystem.edu

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

### 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

### Tax Exempt?
- Standard

### Replenishment Option: Standard

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<td>2.00</td>
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### Schedule Total
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### Total PO Amount
- 423.38

Authorized Signature
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<td>Inland Marine Endt for low speed veh</td>
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Schedule Total: 1455.00

Total PO Amount: 1455.00
**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>Chemical-Resistant Coated Wire Rope</td>
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<td>270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
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<td>Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
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**Total PO Amount**  
532.74

---

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: 0000004611</th>
<th>SEAFOOD SUPPLY COMPANY LP</th>
<th>1500 Griffin St E</th>
<th>Dallas TX 75215</th>
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</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Miguel Portillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<table>
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<th>Dallas TX 75215</th>
<th>United States</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Request: Seafood Supply Company: Guest Chef</td>
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**Schedule Total** | **400.00**

**Total PO Amount** | **400.00**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Lonestar Forklift</td>
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<tr>
<td>Garland TX 75042-6820</td>
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<td>Attention:</td>
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<tr>
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<td>Genie Scissor Lift</td>
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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
## Purchase Order

### Supplier:
0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
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:

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- **Line 1**: 8125.00
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- **Line 3**: 29106.49
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**Total Schedule**: 34122.41

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**Authorized Signature**
## Purchase Order

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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 70.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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|          |                  | Tax Exempt ID: |        |          |     |          |              |         |
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- faculty services in Germany (RCOB GIO) SU24 |              |        | 1.00     | EA  | 2960.00  | 2960.00      | 03/27/2024 |
|          |                  | Tax Exempt ID: |        |          |     |          |              |         |
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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030532
Global Music Rights LLC
1100 Glendon Ave Ste 2000
Los Angeles CA 90024
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Schedule Total**
10700.00

**Total PO Amount**
10700.00

Authorized Signature
## Purchase Order

### Supplier:
0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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<td>0.01</td>
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### Total PO Amount
12601.01
**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:**
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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:** 2024-1067

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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<td>1 - 1</td>
<td>4XAMP (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, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
2221.92

**Schedule Total**  
22.00

**Total PO Amount**  
2243.92

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000042201 DFW DRAPE AND LIGHTING</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address: 1525 Eleanor Dr Haslet TX 76052-1519 United States</td>
<td>Buyer: Barraza,Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></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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<td>DFW Drape - UNT Camerata Deposit</td>
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**Schedule Total**

2780.00

2780.00

**Total PO Amount**

5560.00
**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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<td>NT752-NT00006431</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000028750  
**Integrated Books International**  
**22883 Quicksilver Dr**  
**Dulles VA 20166-2019**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**  
**Replenishment Option:** Standard

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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**  
**Total PO Amount**  
5895.00
**Purchase Order**

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Daniel Suda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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**Schedule Total**  
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**Total PO Amount**  
36595.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

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**Schedule Total**  
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**Total PO Amount**  
1081.01

Authorized Signature
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<th>Supplier: SESAC Rights Management, Inc.</th>
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Schedule Total 193.00

Total PO Amount 193.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24469

**Bill To:** UNT System Business 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** 868.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000040955  
Stephen A. Bourque  
1712 Linkside Dr  
Columbia MO 65201-1704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

Total PO Amount  
125.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016431
Western History Association
Univ of Kansas
1445 Jayhawk Blvd
3650 Wescoe Hall
Lawrence KS 66045-0001
United States

**Ship To:**
Western History Association
advertising payment

**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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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

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</table>

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

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

**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

---

**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**  
2223.83

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**Authorized Signature**
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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

<table>
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</table>
**Purchase Order**

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Joleigh Cyr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
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Schedule Total: 4475.85

Schedule Total: 430.00

Total PO Amount: 4905.85

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:** 
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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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| Schedule Total   |                  |               |       | 250.00   |     |          |              |         |

**Total PO Amount** 250.00

### Payment Terms

**30 days**

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Currency**

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<td>16000 Park Ten Pl Ste 301</td>
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<td></td>
<td>Houston TX 77084-7297</td>
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<td>Nicole Berry</td>
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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

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**Duplicate**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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**Attention:** Megan McAdams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 45081.54

**Total PO Amount** 45081.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040058
Rojas, Johan
2060 Stockbridge Rd Apt 8108
Denton TX 76208-6159
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |

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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:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
382.40

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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00006458**

**Date**

03-29-2024

**Revision**

Dundas

**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:** 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

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WorldStrides Invoice - Student services in Spain (RCOB GIO) SU24</td>
<td>1.00</td>
<td>EA</td>
<td>30675.00</td>
<td>30675.00</td>
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**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 - Single supplement | 1.00 | EA | 600.00 | 600.00 | 03/29/2024 |

**Schedule Total**

600.00

**Total PO Amount**

33545.00

---

**DUPPLICATE**

Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Clean and reseal 33 skylights</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16856.00</td>
<td>16856.00</td>
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**Schedule Total**  
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<td>Change Order</td>
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**Schedule Total**  
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**Total PO Amount**  
16856.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000042085  
Nature Trait LLC  
PO Box 4122  
Des Plaines IL 60016-0011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Narishige MF-830</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
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<tr>
<td>2</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
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<td>58.00</td>
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**Schedule Total**  
**4200.00**

**Schedule Total**  
**58.00**

**Total PO Amount**  
**4258.00**

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**Authorized Signature**
**Purchase Order**

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<td>Ship To</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Address</td>
<td>129 W 29th St Fl 11</td>
</tr>
<tr>
<td></td>
<td>New York NY 10001-5105</td>
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<tr>
<td></td>
<td>United States</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Diana Bergeman

**Payment Terms**
30 days Destination, prepay & add GROUND

**Freight Terms**

**Currency**

<table>
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<tr>
<th>Supplier</th>
<th>0000033996</th>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Diana Bergeman

**Payment Terms**
30 days Destination, prepay & add GROUND

**Freight Terms**

**Currency**

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<tr>
<td>1 - 1</td>
<td>Award Badges Brand Connex</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

19520.00

**Total PO Amount**

19520.00

Authorised Signature
## Purchase Order

**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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1 - 1    | Henny Penny 140644  
Ergo Waffle Fry Basket |                      | 1.00 | EA | 173.99 | 173.99 | 03/29/2024 |

**Schedule Total**  
173.99

|                       | 2 - 1    | Shipping &Handling |                      | 1.00 | EA | 13.00 | 13.00 | 03/29/2024 |

**Schedule Total**  
13.00

**Total PO Amount**  
186.99
# 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>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Labor</td>
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<td>1.00</td>
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Schedule Total

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<td>Air Probe P# 9D-1162</td>
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<td>3 - 1</td>
<td>Truck Charge</td>
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Schedule Total

Total PO Amount 462.78

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Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor -U2724D</td>
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Schedule Total 350.39

Total PO Amount 350.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Condensate Pump</td>
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<td>4</td>
<td>Materials Per WO/Anchor 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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**Approved**

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
2256.75

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Rain Timer</td>
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</table>

**Schedule Total**
615.00

**Total PO Amount**
615.00

Authorized Signature
Supplier: 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

Buyer: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

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<th>Line-Sch</th>
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<td>Coat Chef Black LG Short S</td>
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Schedule Total 126.55

Total PO Amount 126.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td></td>
<td>Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**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>
<thead>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

10320.00

|            | 2 - 1    | Dell Latitude 5540 | | 2.00 | EA | 1600.00 | 3200.00 | 03/29/2024 |

**Schedule Total**

3200.00

**Total PO Amount**

13520.00

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Authorized Signature
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<th>PO Price</th>
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<td>Life Science A - Roof &amp; Deck Work</td>
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Purchase Order

**Supplier:** 0000041364
Alfa Chemistry Inc.
101 Colin Dr Unit 5
Holbrook NY 11741-4332
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fluorine doped tin oxide coated glass slide</td>
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**Schedule Total**

1170.00

**Total PO Amount**

1170.00

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:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>AJA S-Video To Dual BNC Cable</td>
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**Schedule Total**  
178.00

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<td>2 - 1</td>
<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD</td>
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**Schedule Total**  
1199.99

**Total PO Amount**  
1377.99
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Marvin Cruz</td>
<td><strong>Bill To:</strong> 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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<td><strong>1 - 1</strong></td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
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<td><strong>2 - 1</strong></td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td><strong>3 - 1</strong></td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Total PO Amount** | **8286.00**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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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>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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Schedule Total 7740.00
Schedule Total 4800.00
Total PO Amount 12540.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

### Ship To
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### Attention
Febe Moss

### Bill To
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch  
Item/Description  
Mfg ID

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<td>1 - 1</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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<td>Julius Williams honorarium</td>
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**Schedule Total**

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**Total PO Amount**

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Supplier: 0000042385
Julius Williams
76 Elm St Apt 209
Boston MA 02130-2942
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
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**Attention:** Jill Diott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Solar Eclipse Event Shuttles</td>
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**Schedule Total**  
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**Total PO Amount**  
1470.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (5/37) - Heat Exchanger</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**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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<td>7 - 1</td>
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<td>CON (12/37) - Powder Trap Attachment</td>
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<td>CON (13/37) - Primary Beam Filters Mechanism</td>
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<td>11 - 1</td>
<td>CON (14/37) - 6 Position Diaphragm Exchanger</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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**Schedule Total**  
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| 13 - 1   | CON (16/37) - Extra Coarse Slits for Ultra-light Elements (Be-F) |       | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024 |
|          |                  |       |          |     |          |              |          |

**Schedule Total**  
0.00

| 14 - 1   | CON (17/37) - 10 Crystal Exchanger |       | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024 |
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**Schedule Total**  
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| 15 - 1   | CON (18/37) - LiF(220 Crystal) |       | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024 |
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**Schedule Total**  
0.00

| 16 - 1   | CON (19/37) - RX35 Crystal |       | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024 |
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**Schedule Total**  
0.00

| 17 - 1   | CON (20/37) - RX45 Crystal |       | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024 |
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**Schedule Total**  
0.00

---

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00006482  
03-29-2024

| Supplier: 0000035387 | Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>CON (23/37) - Rapid Vacuum System with Automatic Pressure Control (APC)</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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**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email:
Owain. Snyder@untsystem.edu
940/369-5500

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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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**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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**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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**Schedule Total**

0.00

0.00

161025.00

96615.00

64410.00

0.00

0.00

Authorized Signature
| Supplier: 0000035387 Rigaku Americas Corporation 9009 New Trails Dr Woodlands TX 77381-5209 United States |
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| Total PO Amount | 322050.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

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**Attention:** Pamela Fuller  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**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  
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United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
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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**Tax Exempt?**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**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

---

**Authorized Signature**
**Suppliers:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States  

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**Attention:** Madelyne Lehnert  
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United States  

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## Purchase Order

**Suppliers:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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### Payment Terms

- **Payment Terms**: 30 days
- **Payment Terms**: Destination, prepay & add
- **Payment Terms**: Ground

### Buyer Information

- **Buyer**: Barraza, Ashley  
  Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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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:** 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**  
450.00

**Total PO Amount**  
450.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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**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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Micron, Non- Stick/Rinsable, 128 oz. (3.8 L)</td>
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<td>Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)</td>
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<td>9 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<tr>
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<td>Silicon Carbide Paper, 320 (P400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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**Schedule Total**

- 114.95
- 127.30
- 26.60
- 213.75
- 256.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Ship Via:** GROUND

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<table>
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**Schedule Total**: 267.90

**Total PO Amount**: 3436.15
Purchase Order

**Purchase Order Details**

- **Purchase Order Number**: NT752-NT00006501
- **Date**: 04-01-2024
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000033191 UNIVERSITY OF ALABAMA IN HUNTSVILLE
  - 301 Sparkman Drive
  - Huntsville AL 35899-0001
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Keshia Wilkins
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Buyer**: Barraza, Ashley
  - Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Tax Exempt?**

- Line/Sch: 1
- Item/Description: Univ. of Alabama In Huntsville Award
- Quantity: 1.00
- UOM: EA
- PO Price: 4194.92
- Extended Amt: 4194.92
- Due Date: 04/01/2024

  **Schedule Total**: 4194.92

- Line/Sch: 2
- Item/Description: Univ. of Alabama In Huntsville
- Quantity: 1.00
- UOM: EA
- PO Price: 59299.00
- Extended Amt: 59299.00
- Due Date: 04/01/2024

  **Schedule Total**: 59299.00

**Total PO Amount**: 63493.92

**Authorized Signature**
### Purchase Order

**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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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell Latitude 5540</td>
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Total PO Amount: 6632.00
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | OptiPlex Small Form Factor (Plus 7010) |  | 8.00 | EA | 1290.00 | 10320.00 | 04/01/2024

**Schedule Total** 10320.00

2 - 1 | Dell Latitude 5540 |  | 5.00 | EA | 1600.00 | 8000.00 | 04/01/2024

**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

Purchase Order

Authorized Signature

Supplier: 0000042330
Guitar Foundation of America
Guitar Foundation of America
PO Box 50749
Los Angeles CA 90050
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard Extended Amt Due Date

1 - 1 Lovro Peretic

1.00 EA 1320.00 04/01/2024

Schedule Total 1320.00

Total PO Amount 1320.00

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:** 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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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total** 7740.00

**Total PO Amount** 7740.00

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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

---

**Purchase Order**
NT752-NT00006525
04-01-2024

---

**Dispatch Via Print**

---

**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Purchase Order**

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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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**Schedule Total**  
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**Total PO Amount**  
700.00

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**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States  

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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  

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**Schedule Total**  
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**Total PO Amount**  
479.00
Suppliers: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Marvin Cruz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total  9030.00

Total PO Amount  9030.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

701.50

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**Total PO Amount**

701.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 OptiPlex Small Form Factor (Plus 7010) 8.00 EA 1290.00 10320.00 04/01/2024

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
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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:** 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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Spring Alumni Magazine Color Dynamics FY24 | 1.00 | EA | 193083.00 | 193083.00 | 04/01/2024 |

---

**Schedule Total**
193083.00

---

**Total PO Amount**
193083.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<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
**Purchase Order**

**Supplier:** 0000031737  
*Global Medical Instrumentation*  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
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<td>EA</td>
<td>21375.00</td>
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21375.00

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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>CON (2/2) - Shipping/Handling</td>
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<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
22175.00
## Purchase Order

**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  

### DUPLICATE

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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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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>Diving Eggs Inertia</td>
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<td>1.00</td>
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<td>21.35</td>
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<td></td>
<td>ChallengeNewtons</td>
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<td>First Law</td>
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<td>Demonstration KitBy</td>
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#### Schedule Total

21.35

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<tr>
<td>2</td>
<td>Pulse Glass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.72</td>
<td>19.72</td>
<td>04/01/2024</td>
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#### Schedule Total

19.72

**Total PO Amount**

41.07

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Helium Ultra High Purity Grade CGA 580 size 300</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>
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<td>Cylinder Usage charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
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<td>3 - 1</td>
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<td>Special charge for helium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.10</td>
<td>84.10</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>447.72</strong></td>
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</table>

Authorized Signature
**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 |
<table>
<thead>
<tr>
<th></th>
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</thead>
<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: 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>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>LED Fixtures</td>
<td>4127</td>
<td>1.00</td>
<td>EA</td>
<td>4127.20</td>
<td>4127.20</td>
<td>04/01/2024</td>
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<tr>
<td>2</td>
<td>Pipe &amp; Base Stands</td>
<td>1634</td>
<td>1.00</td>
<td>EA</td>
<td>1634.40</td>
<td>1634.40</td>
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<td>3</td>
<td>ETC ColorSource Concole</td>
<td>2764</td>
<td>1.00</td>
<td>EA</td>
<td>2764.40</td>
<td>2764.40</td>
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<td>4</td>
<td>Services: Delivery, Setup, &amp; Training</td>
<td>2703</td>
<td>1.00</td>
<td>EA</td>
<td>2703.00</td>
<td>2703.00</td>
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**Total PO Amount**: 11229.00
## 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: Lidia Arvisu

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
<td>150.00</td>
<td>EA</td>
<td>130.00</td>
<td>19500.00</td>
<td>04/02/2024</td>
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</table>

**Schedule Total**  
19500.00

**Total PO Amount**  
19500.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Payable 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:** 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible 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>
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**Schedule Total**  
10970.00

**Total PO Amount**  
10970.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042328 INTERNATIONAL AIR CONSOLIDATORS, INC. 3939 Belt Line Rd Ste 510 Addison TX 75001-4363 United States | **Ship To:** 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 |

<table>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>IAC Group Flight EESP</td>
<td>Italy SU24</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
1500.00

| 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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER: 0000002328**  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**SHIP TO:**  
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**ATTENTION:** Zaiba Ahmed  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tr>
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<td>Gray Reversible L Desk</td>
<td>4.00 EA</td>
<td>734.25</td>
<td>2937.00</td>
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<td>Shipping</td>
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**DUPLICATE**  
**Dispatch Via Print**  
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- **Purchase Order Number:** NT752-NT00006556  
- **Date:** 04-02-2024  
- **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

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 - 1    | WorldStrides Invoice
- Student services in the Netherlands SU24 |        | 1.00     | EA  | 48800.00 | 48800.00     | 04/02/2024 |

**Schedule Total**
48800.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 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
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:** 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:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt ID: Standard

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<td>5837.75</td>
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<td>Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** 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

### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- Ship Via GROUND

### Buyer
Barraza,Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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**Schedule Total:**

450.00

4776.00

250.00

350.00

310.50

106.20
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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United States

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<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<td>Netgear AV Line M4250-10GZXPF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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**Schedule Total**

- 106.20
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- 1684.72

**Total**

- 4396.70

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**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Denton TX 76205
United States

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**Schedule Total:** 3000.00

**Schedule Total:** 1450.15

**Schedule Total:** 3271.80

**Schedule Total:** 1995.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

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**Total PO Amount**: 55596.05
**Purchase Order**

**Supplier:** 0000016672  
NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 – 1     | CON (2/3) – Perception Neuron: PN STUDIO Gloves, Small |        | 1.00     | EA  | 1049.10  | 1049.10      | 04/02/2024 |
|           |                  |        |          |     |          |              |         |
| Schedule Total |              |        | 1049.10  |     |          |              |         |

| 3 – 1     | CON (3/3) – Shipping |        | 1.00     | EA  | 115.18   | 115.18       | 04/02/2024 |
|           |                  |        |          |     |          |              |         |
| Schedule Total |              |        | 115.18   |     |          |              |         |

**Total PO Amount:** 8213.38

---

**Authorized Signature**
### 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: Crystal Garrett CG24487 |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 1582.80

Total PO Amount 1582.80

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<td>Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile,</td>
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### Purchase Order

**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

<table>
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<td>Individually Wrapped, 200 Pipets/Unit</td>
<td>Sterile, Individually Wrapped200 Pipets/Unit</td>
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**Schedule Total** 251.20

| 6 - 1    | Olympus Plastics 23-150RLC, 200uL Olympus Premium Pipet Tips, Low Binding, Reload, 50 Inserts of 96 Tips/Unit | Low Binding, Reload50 Inserts of 96 Tips/Unit | 2.00 | EA | 130.05 | 260.10 | 04/02/2024 |

**Schedule Total** 260.10

| 7 - 1    | Olympus Plastics 23-121RLC, 10uL Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit | Low Binding, Reload50 Inserts of 96 Tips/Unit | 2.00 | EA | 123.85 | 247.70 | 04/02/2024 |

**Schedule Total** 247.70

**Schedule Total** 251.20

**Schedule Total** 260.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm² 5 per Sleeve, 100 Flasks/Unit</td>
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<td>9 - 1</td>
<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm² 5 per Sleeve, 40 Flasks/Unit</td>
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<td>469.35</td>
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<td>10 - 1</td>
<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm²10 per Sleeve, 200 Flasks/Unit</td>
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**Schedule Total**

247.70

573.45

469.35

623.85

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:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit Polypropylene, Boilproof Box of 500 Tubes/Unit</td>
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<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit 4 inches x 250 feet 1 Roll/Unit</td>
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<td>Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit 4 Liters 1 Ice Pan/Unit</td>
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<td>Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit Floor Model 6 Cartons/Unit</td>
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**Schedule Total**  
68.40  
184.35  
85.40  
101.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003575 Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States | 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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| **Total PO Amount** | 5065.25 |

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**Authorized Signature**
**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

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**  
NT752-NT00006568  
04-02-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.snyder@untsystem.edu

**Suppliers:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
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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**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

---

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
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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<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</td>
<td>Earthwork Observation &amp; Testing Building Pad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2799.00</td>
<td>2799.00</td>
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**Schedule Total**  
2799.00

|             | 2         | Change Order |                       | 1.00     | EA  | 0.01    | 0.01        | 04/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
2799.01

---

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>guava easyCyte HT6</td>
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<td>Standard</td>
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<td>04/03/2024</td>
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**Schedule Total**  
652.00

**Total PO Amount**  
652.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023667 Veeco Process Equipment Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>4875 Constellation Dr, St Paul MN 55127, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Tax Exempt?**

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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>VALVE, ALD, 1/4 IN, HAMLET W SOLENOID</td>
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<td>1.00</td>
<td>EA</td>
<td>2521.00</td>
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<td>04/03/2024</td>
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**Schedule Total**

2521.00

**Total PO Amount**

2521.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>04/03/2024</td>
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<tr>
<td>2</td>
<td>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
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<td>1.00</td>
<td>EA</td>
<td>480.00</td>
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<td>04/03/2024</td>
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Schedule Total 399.00

Schedule Total 480.00

Total PO Amount 879.00
## 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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<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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</tbody>
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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>
<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

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4929.00</td>
<td>4929.00</td>
<td>04/03/2024</td>
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</tbody>
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**Schedule Total** 4929.00

| 2 - 1    | CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor |        | 1.00     | EA  | 716.00   | 716.00       | 04/03/2024 |

**Schedule Total** 716.00

| 3 - 1    | CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft) |        | 1.00     | EA  | 407.00   | 407.00       | 04/03/2024 |

**Schedule Total** 407.00

| 4 - 1    | CON (4/7) - Onsite Calibration **Discount taken from here** |        | 1.00     | EA  | 797.70   | 797.70       | 04/03/2024 |

**Schedule Total** 797.70

| 5 - 1    | CON (5/7) - Onsite Install & Commissioning |        | 1.00     | EA  | 278.00   | 278.00       | 04/03/2024 |

**Schedule Total** 278.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/7) - Onsite</td>
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<td>1.00</td>
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<td>278.00</td>
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<td></td>
<td>Basic Operator Training</td>
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| 7 - 1    | CON (7/7) - FSE       |        | 1.00     | EA  | 618.00   | 618.00       | 04/03/2024     |
|          | Travel Expense        |        |          |     |          |              |                |
| Schedule Total |                    |        |          |     |          |              | 618.00         |
| Total PO Amount |                |        |          |     |          |              | 8023.70        |
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

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<td>1 - 1</td>
<td>Ti-5Al-5V-5Mo-3Cr</td>
<td>20-63</td>
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<td>Ti-5Al-5V-5Mo-3Cr</td>
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<td>Ti-6Al-2Sn-4Zr-2Mo</td>
<td>45-106</td>
<td>10.00</td>
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### Total PO Amount

8650.00

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### Supplier

0000042395
AP&C Advanced Powders&Coatings Inc
3765 rue La Verendrye
Suite 110
Boisbriand QC J7H 1R8
Canada

### Ship To:

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### Attention:

Yufeng Zheng

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

Yes

### Replenishment Option:

Standard

---

Authorized Signature
# Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** 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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<td>NHGRI-1 Zebrafish Breeding Pair</td>
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**Total PO Amount**  
430.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1</td>
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<td>2,3-Dimethylhydroquinone, 5g</td>
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<td>04/03/2024</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

<table>
<thead>
<tr>
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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

<table>
<thead>
<tr>
<th>0000041471</th>
<th>Lewis Perkins</th>
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<tbody>
<tr>
<td>4202 Oakmore Rd</td>
<td>Oakland CA 94602-1812</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Item/Description</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 Honorarium for Guest Speaker</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/03/2024</td>
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</table>

**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

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
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<th>0000042443</th>
<th>Dallas Theater Center</th>
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<tr>
<td></td>
<td></td>
<td>2400 Flora St</td>
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<tr>
<td></td>
<td></td>
<td>Dallas TX 75201-2401</td>
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<tr>
<td></td>
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**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

---

**DUPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<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>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>DTC_costume rental by UNT Dept of Dance &amp; Theatre</td>
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<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>04/03/2024</td>
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**Schedule Total**

360.00

**Total PO Amount**

360.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000004333</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States |  |  |

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>18X12 100B 83.06 White Omnix Opaque Smo CVR (250 Sheet)</td>
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**Schedule Total**  
181.98

**Schedule Total**  
66.64

**Total PO Amount**  
248.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

- **Number:** NT752-NT00006589  
- **Date:** 04-03-2024

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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:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

---

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**Attention:** Ethan Gillis

**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>1 - 1</td>
<td>Reimbursement for India Recruitment Events</td>
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**Schedule Total**  
3049.69

**Total PO Amount**  
3049.69

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Authorized Signature
**Purchase Order**

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<td>2024 KSS Hassett Photobooth</td>
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**Supplier:** 0000042404 Leonard Henderson
5800 W. State Rd. 80, Site 162
LaBelle FL 33935
United States

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**Attention:** Jennifer Coraluzzi
**Bill To:**
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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

**Authorized Signature**

---

**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

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**Authorized Signature**
**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

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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
**Purchase Order**

**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  
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Denton TX 76205  
United States

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**Schedule Total**  
238.96

**Total PO Amount**  
238.96

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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</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:** 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>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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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

**Ship To:**
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**Attention:** Jim Byford

**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**

1945.31

**Total PO Amount**

1945.31

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
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

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<td>AUTHENTIK ELM Tag1: Circulation Desk</td>
<td>2.00</td>
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<td>632.00</td>
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<td>Morpheo (USA) MODULAR TRANSACTIONCOUNTERTOP S, 14&quot; H x 72&quot; W x12&quot;</td>
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<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF</td>
<td>AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>1176.00</td>
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<td>Morpheo (USA) BOOK RETURN UNIT</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lidia Arvisu

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<th>Item/Description</th>
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**Schedule Total**
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<td>7 - 1</td>
<td>Reception- DESK, CURVED, 90DEG, SMOOTH EDGE,2RECSD 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(AFH)</td>
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**Schedule Total**
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<tr>
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**Schedule Total**
750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Barraza,Ashley  

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

---  

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

**Ship To:**  
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**Attention:** Lidia Arviso  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
13907.87  

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041613
Chris Vlahos Alumni Engagement Consultin
5436 N Highpoint Ct
Tucson AZ 85718-5446
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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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**Schedule Total**

9000.00

| 2 - 1    | Alumni Engagement Consultation |        | 1.00     | EA  | 9000.00  | 9000.00      | 04/04/2024 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |

**Schedule Total**

9000.00

| 3 - 1    | Alumni Engagement Consultation - Reimbursable Expenses |        | 1.00     | EA  | 1200.00  | 1200.00      | 04/04/2024 |
|          |                                                        |        |          |     |          |              |          |
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**Schedule Total**

1200.00

**Total PO Amount**

19200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:**  
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**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
725.00

**Total PO Amount**  
725.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Dispatch Via Print
NT752-NT00006611 04-04-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500

Supplier: 0000042336
Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 52.49
## Purchase Order

### Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total Schedule Amount: 2952.97

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply: 0000001962**
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 32.96

| 6 - 1    | 4086T23          |        | 10.00    | EA  | 60.58    | 605.80       | 04/04/2024|
|          | White Sand for Cigarette Waste Container | | | | | |
|          |                  |        |          |     |          |              |          |

Schedule Total 605.80

| 7 - 1    | 4260T3           |        | 20.00    | EA  | 19.37    | 387.40       | 04/04/2024|
|          | Galvanized Steel Pail 3 Gallon Capacity | | | | | |
|          |                  |        |          |     |          |              |          |

Schedule Total 387.40

| 8 - 1    | 4759K247         |        | 3.00     | EA  | 65.00    | 195.00       | 04/04/2024|
|          | Extra-High-Polish Metal Quick-Clamp Tube Fitting Sanitary, Cap for 4" Tube OD | | | | | |
|          |                  |        |          |     |          |              |          |

Schedule Total 195.00

| 9 - 1    | 4912K2           |        | 3.00     | EA  | 9.46     | 28.38        | 04/04/2024|
|          | Miniature Chrome-Plated Brass Ball Valve Short Lever Handle, 1/4" NPT Female x NPT Male | | | | | |
|          |                  |        |          |     |          |              |          |

Schedule Total 28.38

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Shipping Information

**Supplier:** 0000001962

McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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| 10 - 1   | 50785K142  
High-Pressure Brass  
Pipe Fitting  
Locknut,  
1/4 NPT Female | 3.00 | EA | 2.86 | 8.58 | 04/04/2024 |
| 11 - 1   | 95526A150  
Flanged Hex Head  
Screws for Wood  
Hot-Dipped Galvanized  
Steel, 1/4" Size, 2" Long | 1.00 | EA | 15.52 | 15.52 | 04/04/2024 |
| 12 - 1   | Flanged Hex Head  
Screws for Wood  
Hot-Dipped Galvanized  
Steel, 1/4" Size, 1-1/2" Long | 1.00 | EA | 13.79 | 13.79 | 04/04/2024 |
| 13 - 1   | Shipping | 1.00 | EA | 416.52 | 416.52 | 04/04/2024 |

**Total PO Amount** 5043.54

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**Authorized Signature**
Authorized Signature
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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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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:** 2023-0992

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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:** 0000039818  
Carter, Phillip M  
2985 Jackson Ave  
Miami FL 33133-4503  
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

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| 2 - 1    | ground transportation - uber | | 1.00 | EA | 33.97 | 33.97 | 04/04/2024 |
|          |                          |        |      |      |      | Schedule Total | 33.97    |

| 3 - 1    | Flight reimbursement     |        | 1.00 | EA | 845.20 | 845.20 | 04/04/2024 |
|          |                          |        |      |      |      | Schedule Total | 845.20   |

| Total PO Amount | 2379.17 |

Authorized Signature
Purchase Order

Authorized Signature

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**Total PO Amount**  
2062.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000448
MKS Instruments Inc
2 Tech Drive Suite 201
Andover MA 01810
United States

**SHIP TO:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
CONTROLLER, 946
1.00
EA
2017.80
2017.80
04/04/2024

**Schedule Total**
2017.80

**Total PO Amount**
2017.80

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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
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:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
25581.51

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000046994  
Best Western Premier  
Crown Chase  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meeting room for Chair Academy Conference, April 12, 2024</td>
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**Total PO Amount**  
840.75

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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

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Jennifer Coraluzzi |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>43815.62</td>
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| Total PO Amount | 43815.62 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Details
- **Supplier:** 0000011415  
  Hamamatsu Corporation  
  360 Foothill Rd #6910  
  Bridgewater NJ 08807-2920  
  United States

### Ship To Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Details
- **Attention:** Donovan Ford

### Bill To Details
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Tax Exempt
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line Item Details
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<tr>
<td>1 - 1</td>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
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<td>1040.00</td>
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### Schedule Total
- **Total PO Amount:** 1040.00

### Total PO Amount
- **Total PO Amount:** 1040.00

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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><strong>SUPPLIER</strong></th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Steven Scire</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>15 Trout Creek Rd, Germantown NY 12526-5508</td>
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| **Supplier:** 0000070756 | **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 |
| Sean McMeekin | | | Send Invoices to: invoices@untsystem.edu |
| 15 Trout Creek Rd, Germantown NY 12526-5508 | | | 1112 Dallas Dr., Ste. 4200 |
| United States | | | Denton TX 76205 |
| | | | United States |

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<td><strong>Mfg ID</strong></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**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024080
Leepfrog Technologies Inc
2451 Oakdale Blvd Ste 100
Coralville VA 52241
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Mfg ID

Line-Sch

Item/Description
CourseLeaf FY24

Quantity
1.00

UOM
EA

PO Price
68616.70

Extended Amt
68616.70

Due Date
04/04/2024

Schedule Total
68616.70

Total PO Amount
68616.70

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>
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**Payment Terms**  
30 days 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:** Marvin Cruz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
7740.00

| 2 - 1 | Dell Latitude 5540 |  |  | 1.00 | EA | 1600.00 | 1600.00 | 04/04/2024 |

**Schedule Total**  
1600.00

**Total PO Amount**  
9340.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
798.00

**Total PO Amount**  
798.00

Authorized Signature
# Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Supplier:** 0000042281  
Abigail Stroud  
6728 Park Vista Blvd Apt 2603  
Watauga TX 76137-4780  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andrea Marquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bloomberg Finance LP</th>
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<td>c/o Bloomberg Business</td>
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<tr>
<td>PO Box 37527</td>
<td>Boone IA 50037-4527</td>
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<td>Konni Stubblefield</td>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 18180.00

Total PO Amount: 18180.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier | Quartzy Inc  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Tax Exempt ID: | 0000073925  
| Item/Description | 13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag  
| Line-Sch | 1 - 1  
| Mfg ID |  
| Quantity | 1.00 EA  
| UOM |  
| PO Price | 32.71  
| Extended Amt | 32.71  
| Due Date | 04/04/2024  
| Schedule Total | 32.71  

| Line-Sch | 2 - 1  
| Ship To: |  
| Tax Exempt ID: |  
| Item/Description | shipping  
| Quantity | 1.00 EA  
| UOM |  
| PO Price | 14.00  
| Extended Amt | 14.00  
| Due Date | 04/04/2024  
| Schedule Total | 14.00  

**Total PO Amount**  
46.71

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**Authorized Signature**
Purchase Order

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<td>Alexandra Cosmann</td>
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<td>UNT System Business Service Center</td>
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<td>Bill To Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bill To</td>
<td>Denton TX 76205</td>
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<tr>
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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>
<td>0000071012</td>
<td>1.00</td>
<td>EA</td>
<td>1624.00</td>
<td>1624.00</td>
<td>04/04/2024</td>
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Schedule Total | 1624.00 |

Total PO Amount | 1624.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Dell 65W USB-C Adapter</td>
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<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

---

**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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<td>Hoegger - Educator of the Year</td>
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**Schedule Total**  
5002.50

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**Total PO Amount**  
5002.50

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**Authorized Signature**
# Purchase Order

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Lidia Arvisu</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GF70134-1 UIC</td>
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<td>234579.00</td>
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| Schedule Total | 234579.00 |
| Total PO Amount | 234579.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|-----------|-------------------|

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<th>Lainey Griffith</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|--------------------------------------------------|

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<td>KYBD, 79, US, ENG, M201SC-BS</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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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

---

| Line-Sch | Item/Description | Mfg ID   | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
|-----------|------------------|----------|----------|-----|----------|--------------|----------|----------------|----------------|----------------|
| 1 - 1     | TANGO funds-Account A25810895 |          | 1.00     | EA  | 2000.00  | 2000.00      | 04/05/2024 |                |                |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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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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<td>1 - 1</td>
<td>MACS® BSA Stock Solution</td>
<td>0000016917</td>
<td>1.00</td>
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<td>360.00</td>
<td>360.00</td>
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Schedule Total

360.00

1 - 1 | Human IL-2 IS | 0000016917 | 1.00 | EA | 295.00 | 295.00 | 04/05/2024 |

Schedule Total

295.00

Total PO Amount

655.00
**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:**
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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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee:</td>
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<td>200.00</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>04/05/2024</td>
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<td>TAS Review</td>
<td></td>
<td>515.00</td>
<td>1.00 EA</td>
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<td>04/05/2024</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>615.00</td>
<td>1.00 EA</td>
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<tr>
<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>300.00</td>
<td>1.00 EA</td>
<td>300.00</td>
<td>04/05/2024</td>
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<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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<td>0.01</td>
<td>1.00 EA</td>
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<td>04/05/2024</td>
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**Total PO Amount** 1630.01
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:** 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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<tr>
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<tr>
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<td>24&quot; iMac as per attached quote</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>3-year AppleCare+ for Schools</td>
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**Schedule Total**
1779.00

**Schedule Total**
119.00

**Total PO Amount**
1898.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000036965 |
| MNTN |
| 823 Congress Ave # 1827 |
| Austin TX 78768-2437 |
| 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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<td>Video Work for Advertising UNT Online</td>
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<td>15000.00</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

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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:** Brittany King

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  - 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug IWP</td>
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**Schedule Total**

- 14435.10

**Total PO Amount**

- 14435.10

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**Authorized Signature**
Supplier: Interstellar Communications LLC
Address: 25643 South Village Dr, South Riding VA 20152-6339
United States

Bill To: UNT System Business Service Center
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

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>
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<td>Sabrent_NVMe 1TB PCIe M.2 Mem</td>
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Total PO Amount: 2688.05
**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, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
529.68

**Total PO Amount**
529.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004211 | The University of Texas at Austin  
| 101 E 21st St Stop S5471  
| PO BOX 7159  
| Austin TX 78712-1498  
| United States |

| Ship To: | 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 |

| Supplier Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

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**Total PO Amount**  
11500.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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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:** 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**  
902.68

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**Authorized Signature**
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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schedule total 95.00

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schedule total 47.50

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schedule total 7.50

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:
0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

### Ship To:
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### Attention:
Allison Gonzalez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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 Talons Formal DJ

### Schedule Total
800.00

### Total PO Amount
800.00

### 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**

**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@unsystem.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:** 0000019465  
Timsc 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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**Total PO Amount**  
682.64

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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:**  
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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

---

**Purchase Order**

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**Total PO Amount**  
606.91

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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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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**Schedule Total**  
5105.60

**Total PO Amount**  
5105.60

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**Authorized Signature**
### Purchase Order

**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

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 6400.00

**Total PO Amount:** 6400.00

**Authorized Signature**
**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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**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:** 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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**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

<table>
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**Total PO Amount**

171.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

Ship To:  
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Attention: Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

**Authorized Signature**

**Duplicate Dispatch Via Print**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** 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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**Ship To:**
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**Attention:** Rebecca Green

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**Schedule Total** 1328.26

**Total PO Amount** 1328.26

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Authorized Signature
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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>S-14181L ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, LARGE 50/CARTON</td>
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<td>2.00 EA</td>
<td></td>
<td>19.00</td>
<td>38.00</td>
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**Schedule Total**  
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<td>S-14181M ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, MEDIUM 50/CARTON</td>
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**Schedule Total**  
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<td>5 - 1</td>
<td>S-14181S ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, SMALL 50/CARTON</td>
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**Schedule Total**  
$38.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **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

- **Supplier**: 0000045028 Uline Shipping Supp  
- **Attn**: Accounts Receivable  
- **PO Box**: 88741 Chicago IL 60680-1741  
- **United States**

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: UNT Discovery Park

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount

- **Total PO Amount**: 325.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** 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>1 - 1</td>
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**Schedule Total**

1248.75

**Total PO Amount**

1248.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000533
Iron Mountain
PO Box 915004
Dallas TX 75391-5004
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Iron Mountain Storage</td>
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**Schedule Total**

5939.40

**Total PO Amount**

5939.40

Authorized Signature
**Purchase Order**

**DUPLEX**

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<td>1 - 1 TP3103-E PENDANT KIT</td>
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<td>2 - 1 AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST</td>
<td></td>
<td>1.00 EA</td>
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<td>3 - 1 P3265-LVE FIXED DOME CAMERA OUTDOOR HDTV 1080 2MP VA</td>
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<td>4 - 1 AXIS 94705-PLVE OFFERS TWO CHANNELS WITH 2MP PERCHA</td>
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<td>5 - 1 P3727-PLE, IP, 8MP, PTZ, LIGHTFIND, NDIR</td>
<td></td>
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<td>1124.10</td>
<td>2248.20</td>
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<tr>
<td>6 - 1 PROJECTMGR (Camera install)</td>
<td></td>
<td>1.00 EA</td>
<td>212.11</td>
<td>212.11</td>
<td>04/08/2024</td>
<td></td>
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**SUPPLIER:**
0000042376
Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
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:**

**PO Price**

**Extended Amt**

**Due Date**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00006688  
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

---

**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

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<td>7 - 1</td>
<td>SCT&amp;M (Camera install)</td>
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<td>171.23</td>
<td>1369.84</td>
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<td>8 - 1</td>
<td>PROJECTMGR (Ceiling Speakers)</td>
<td>1.00</td>
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<td>9 - 1</td>
<td>SCT&amp;M</td>
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**Total PO Amount** 8128.14

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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:** 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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<tr>
<td>1 - 1</td>
<td>Monitor -Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5&quot;), Spkr</td>
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<td>895.00</td>
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<td>04/08/2024</td>
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**Schedule Total**  
895.00

**Total PO Amount**  
895.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To:
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### Attention:
Chris Canuteson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Tax Exempt ID:

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<tr>
<td>1 - 1  60-632-02 Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td>200.00</td>
<td>EA</td>
<td>116.67</td>
<td>23334.00</td>
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<td>2 - 1  70-616-12 Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
<td>200.00</td>
<td>EA</td>
<td>52.22</td>
<td>10444.00</td>
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<td>3 - 1  60-1936-02 Two US AC Outlets Double Space AAP Black</td>
<td>200.00</td>
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<td>Broughton Consortium fee</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: 0000032021 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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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<td>Texas Film Gear</td>
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<td>166 Express St</td>
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1 - 1 Canon EOS  
**Mfg ID**: 40.00 EA  
**Quantity**: 40.00 EA  
**UOM**: 1284.00  
**PO Price**: 51360.00  
**Due Date**: 04/08/2024  
**Schedule Total**: 51360.00

2 - 1 Battery Pack  
**Mfg ID**: 40.00 EA  
**Quantity**: 40.00 EA  
**UOM**: 58.00  
**PO Price**: 2320.00  
**Due Date**: 04/08/2024  
**Schedule Total**: 2320.00

3 - 1 Canon Shoulder Bag  
**Mfg ID**: 40.00 EA  
**Quantity**: 40.00 EA  
**UOM**: 28.00  
**PO Price**: 1120.00  
**Due Date**: 04/08/2024  
**Schedule Total**: 1120.00

4 - 1 Sandisk Memory Card  
**Mfg ID**: 45.00 EA  
**Quantity**: 45.00 EA  
**UOM**: 39.00  
**PO Price**: 1755.00  
**Due Date**: 04/08/2024  
**Schedule Total**: 1755.00

5 - 1 Tiffen Ultra Clear UV55mm  
**Mfg ID**: 45.00 EA  
**Quantity**: 45.00 EA  
**UOM**: 14.00  
**PO Price**: 630.00  
**Due Date**: 04/08/2024  
**Schedule Total**: 630.00

6 - 1 Canon Mount Adapter  
**Mfg ID**: 10.00 EA  
**Quantity**: 10.00 EA  
**UOM**: 128.00  
**PO Price**: 1280.00  
**Due Date**: 04/08/2024  
**Schedule Total**: 1280.00

7 - 1 Canon EF-200-400MM F2.8L IS USM Lens  
**Mfg ID**: 1.00 EA  
**Quantity**: 1.00 EA  
**UOM**: 0.00  
**PO Price**: 0.00  
**Due Date**: 04/08/2024  
**Schedule Total**: 0.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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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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<td>Canon EF 500mm F4II II Lens Promotional</td>
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<td>Canon EF 50MM f1.2L Lens Promotional</td>
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<td>11 - 1</td>
<td>Canon EF70-200MM f2.8 IS III USM Lens Promotional</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><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:

0000042547  
Bamidele Otunuga  
1901 Knightsbridge Rd Apt 7215  
Dallas TX 75234-1220  
United States

### Ship To:

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### Attention:

Allison Gonzalez

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
465.75

**Total PO Amount**  
465.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Atrium Campus LLC</th>
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<tr>
<td>Address</td>
<td>C/O Leader Bank</td>
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<tr>
<td></td>
<td>48 Northern Ave</td>
</tr>
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<td></td>
<td>Boston MA 02110</td>
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| 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       | Denton TX 76205 |
| State      | United States |

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**Schedule Total**

11.70

**Total PO Amount**

11.70

Authorized Signature
**Purchase Order**

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**Total PO Amount** 687.00
## Purchase Order

**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

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<td>T91E61 Wall Mount W/ CBL CANALIK10, NEMA 4xPOWDER</td>
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<td>T94N01D PENDANT KIT FOR P3717-PLE IP CAM, 1.5&quot; NPST</td>
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000042376 Mobile Communications America Inc 135 N Church St Spartanburg SC 29306-5138 United States</th>
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<tbody>
<tr>
<td>Attention: Lidia Arvisu</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**

1369.84

**Total PO Amount**

5225.31

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Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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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

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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

**Authorized Signature**

**Purchase Order**

**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

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepaid & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
159.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<th>Line-Sch</th>
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<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td><strong>Attention:</strong> Wendy McCue</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
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**Tax Exempt?**

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<th>UOM</th>
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<td>Substantive Change Fee</td>
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</table>

**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

**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:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Medical Supplies</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041331  
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
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

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<td>1 - 1</td>
<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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<td>1.00</td>
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<td>17000.00</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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
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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<td>Dell 24 Monitor</td>
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<td>Precision 7960 Tower</td>
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Authorized Signature
**Purchase Order**

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<th>Supplier: Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
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<tr>
<td><strong>1</strong></td>
<td>CLARUS GLASSBOARDS GO! MOBILE</td>
<td>0000031787</td>
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<td>CLARUS GLASSBOARDS DOCKING</td>
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<td>1</td>
<td>6.00 EA 1155.01</td>
<td>6930.06</td>
<td>04/09/2024</td>
<td>2.00 EA 59.51</td>
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| **Schedule Total** | **6930.06** | **Schedule Total** | **119.02** | **Schedule Total** | **310.62** | **Schedule Total** | **647.00** |

**Total PO Amount** **8006.70**

---

**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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### 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:**
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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>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

20860.00

**Total PO Amount**

20860.00

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Authorized Signature

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**Duplicate Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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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

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>2000.00</td>
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**Schedule Total**  2000.00

**Total PO Amount**  2000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000058823</th>
<th>Jeremy Tipton</th>
</tr>
</thead>
<tbody>
<tr>
<td>2801 Permian Rd</td>
<td>Aubrey TX 76227-2169</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andrea Marquez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
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| Total PO Amount | 450.00 |

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Shipping Via:** GROUND

**DUPLICATE Dispatch Via Print**

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</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041817
Varsha
Venkatasubramanian
2729 Dwight Way Apt 401
Berkeley CA 94704-3100
United States

**Ship To:**
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**Attention:** Miranda Leddy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Purchase Order**

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000015265  
Gensler  
5005 Greenville Ave  
Dallas TX 75206-4032  
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

**Excise Registration Code:** 2024-1321

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<td>04/09/2024</td>
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**Schedule Total** 0.01

**Total PO Amount** 72471.48

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Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000006715

Apple Computer Inc

PO Box 846095

Dallas TX 75284-6095

United States

**Ship To:**

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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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**Total PO Amount**

1206.00

**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00006727  
**Date**: 04-05-2024

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

### Order Details

**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**

**Supplier Name**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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**Schedule Total**: 6673.50

**Total PO Amount**: 6673.50

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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: 0000023147 Cardinal Health</th>
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<td>c/o Bank of America</td>
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<tr>
<td>PO Box 847384</td>
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<td>Dallas TX 75284-7384</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Medical and RX Supplies</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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<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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<tr>
<td>Globaldatebooks</td>
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<td>45 Bartlett St</td>
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<td>Marlborough MA 07152</td>
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<td>UNT Student Planners</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073643 Jay Asper
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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Schedule Total

5990.00

45.13

Total PO Amount 6035.13
## 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

**Supplier**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**: 115.20

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**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:** 0000042496
Alltest Instruments
500 Central Ave
Farmingdale NJ 07727-3790
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4995.00

**Schedule Total**

500.00

**Total PO Amount**

5495.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Total PO Amount** 2253.25

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Authorized Signature
**University of North Texas**  
UN 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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042290
Stilwell Social, LLC
710 Hackberry Ln
Algonquin IL 60102-4238
United States

**Ship To:**
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**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
670.35

**Total PO Amount**
670.35

---

**Authorized Signature**
Purchase Order

Supplier: 0000041972
Ruben Rosas
4108 Staghorn Cir N
Fort Worth TX 76137-1154
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>Line-Sch</th>
<th>Item/Description</th>
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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:** 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>
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**Schedule Total**  
19188.29

**Total PO Amount**  
19188.29

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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>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: 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1-1      | Carol Sawyer Design:  
Best American Newspaper Narratives  
Volume 11 |        | 1.00     | EA  | 350.00   | 350.00       | 04/10/2024 |

Schedule Total  
350.00

Total PO Amount  
350.00

Authorized Signature
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE 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>
<td></td>
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**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Carol Sawyer Design: Where to Carry the Sound</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00

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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>1 - 1</td>
<td>Advisory board payment</td>
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Schedule Total

100.00

Total PO Amount

100.00
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Total PO Amount: 350.00
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Ricoh IMC2510 | 1.00 EA | 109.00 | 109.00 | 04/11/2024 | 109.00

**Schedule Total** | 109.00

2 | Maintenance Gold - B/W Images | | 1.00 EA | 20.00 | 20.00 | 04/11/2024 | 20.00

**Schedule Total** | 20.00

3 | Maintenance Gold - Color Images | | 1.00 EA | 50.00 | 50.00 | 04/11/2024 | 50.00

**Schedule Total** | 50.00

**Total PO Amount** | **179.00**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
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>2 - 1</td>
<td>Wireless Transmitter</td>
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<td>5.00</td>
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<td>Wireless Receiver 900MHZ</td>
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<td>2.00</td>
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**Total PO Amount**  
327.46
**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:** 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>PROVIDE AV PRESENTATION EQUIPMENT</td>
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<td>Change Order</td>
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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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**Total PO Amount** 12199.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006759  
04-11-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:**  
Zaiba Ahmed

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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    | Dell Latitude 5440  
i5,16,256    |        | 2.00     | EA  | 1501.66  | 3003.32      | 04/11/2024 |
|          |                  |        |          |     |          | Schedule Total | 3003.32   |
| 2 - 1    | Dell Thunderbolt 4  
Dock- WD22TB4  |        | 2.00     | EA  | 210.00   | 420.00       | 04/11/2024 |
|          |                  |        |          |     |          | Schedule Total | 420.00    |
| 3 - 1    | Dell 27 USB-C Hub  
Monitor - P2722HE |        | 4.00     | EA  | 230.00   | 920.00       | 04/11/2024 |
|          |                  |        |          |     |          | Schedule Total | 920.00    |

**Total PO Amount**  
4343.32

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4903775</td>
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**Total PO Amount**  
2146.00

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**Authorized Signature**
**Purchase Order**

**CHANGED ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Destin., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- 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**
- 2023-1307

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<td>Service Form Request - Oracle FY23 True-Up</td>
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<td>179196.68</td>
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**Schedule Total**
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**Total PO Amount**
- 179196.68
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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</table>
| **Talx UCM Services Inc**  
4076 Paysphere Cir  
Chicago IL 60674  
United States |  

<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 |  

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**Purchase Order**  
**SY769-SY00000028**  
**06-13-2023**  
**Revision**

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**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Ship To:**  
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**Attention:**  
Karissa Johnmeyer

---

**Tax Exempt?**  
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<tr>
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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000038
06-27-2023

**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:** 0000004545
Gallup, Inc.
PO Box 7407531
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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<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**
97275.00

**Total PO Amount**
97275.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
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<tr>
<td>EMR Elevator Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendra Brown</td>
<td>Standard</td>
<td>Standard</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td>1.00</td>
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<td>17677.38</td>
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<td>06/28/2023</td>
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**Schedule Total**: 17677.38

**Total PO Amount**: 17677.38
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MM9C3LL/A 10.9 inch iPad Air M1, wifi 64 GB + 4 year Applecare + for schools</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Total PO Amount**

1360.59
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Suzy Flute

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000057338 | SmithGroup Inc | 5910 North Central Expy #1765 | Dallas TX 75206 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

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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

### Change Order - Reprint

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### Supplier:
0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

### Ship To:
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### Attention:
Hannah Aikin
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
82582.50

### Total PO Amount
82582.50
**Purchase Order**

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United 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**  
4300.00

**Total PO Amount**  
4300.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036381 Deloitte Touche LLP  
**Chase Tower**  
**2200 Ross Ave, Ste 1600**  
**Dallas TX 75201**  
**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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**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**

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Univ. of North Texas System
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Supplier**: SmithGroup Inc
  5910 North Central Expy #1765
  Dallas TX 75206
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Hannah 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**: 2023-0612

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- **30 days**

### Freight Terms

- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Barraza, Ashley**
  Phone/ Email: 940/369-5500
  Ashley.Barraza@untsystem.edu

### Currency

### Line-Sch

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**Schedule Total**: 6928120.00

**Total PO Amount**: 7018333.74

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Guadalupe Montoya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0792

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**Schedule Total** 180000.00

**Total PO Amount** 180000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>000037749 ALEGRO ENGINEERING</td>
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<tr>
<td>5822 Cromo Dr Ste 105 El Paso TX 79912-5555 United States</td>
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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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### Total PO Amount  
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:**  
**Attention:** Chad Joyce  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
74369.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Badmus Immig Blanket FY23 | 1.00 | EA | 35000.00 | 35000.00 | 07/14/2023 |

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supply:**
0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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| 1 - 1 | STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152 | | | | | 1.00 | EA | 80500.00 | 80500.00 | 07/14/2023 |

**Schedule Total**

**Total PO Amount**

80500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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2 - 1  
S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0418

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**Schedule Total** 1957853.39

| 2 - 1 | Remaining Value of Payment & Performance Bonds | | 1.00 | EA | 22296.00 | 22296.00 | 07/14/2023 |

**Schedule Total** 22296.00

| 3 - 1 | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 | | 1.00 | EA | 338389.41 | 338389.41 | 07/14/2023 |

**Schedule Total** 338389.41

**Total PO Amount** 2318538.80
**Purchase Order**

**Order Details:**
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc
- **Ship To:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 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

**Line Item Details:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<td><strong>Attention:</strong> Leah Cook</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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**Purchase Order**

**DENTON TX 76205**

**Untiv. 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

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1700.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000015771 Superior Fiber & Data Services Inc |
| Ship To: | 1808 Knoxville Dr, Bedford TX 76022 United States |
| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 Owain.Snyder@untsystem.edu |

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Duplicate**

| Purchase Order | SY769-SY00000073 |
| 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 |

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 208.00

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**Schedule Total** 1100.00

**Total PO Amount** 1308.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1050.00

| 2 - 1    | Hyland Replication Agent Year 2 | All            |        | 1.00     | EA  | 1354.50  | 0.00         | CANCEL       |

**Schedule Total**  
0.00

**Total PO Amount**  
1050.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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

### 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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**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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30 days | Dest, prepay & add | GROUND

**Buyer**

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**Supplier:** 000015771  
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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**Authorized Signature**
## Purchase Order

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### Supplier

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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Leah Cook

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Security Cameras Line 6</td>
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### Total PO Amount

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</table>
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company In  
9400 Ward Pkwy  
Kansas City MO 64114-3319  
United States

---

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0858

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
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**Schedule Total**  
316207.00

**Schedule Total**  
175844.75

**Total PO Amount**  
492051.75

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**Authorized Signature**
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Supplier: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 6923504.00
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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>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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>
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<td>Gravity Consulting - PMWeb Report</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Talx UCM Services Inc</td>
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<td>4076 Paysphere Cir</td>
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</tr>
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<td>Johnmeyer</td>
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**Schedule Total**

7623.45

**Total PO Amount**

7623.45
Purchase Order

**Authorized Signature**

**DUPPLICATE**

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**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
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>
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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 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 ($-4,792.00 and $-948)</td>
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<td>1.00</td>
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Schedule Total 9260.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
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<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
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Schedule Total 2995.00

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<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 15255.00
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

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<td>Pending Increases</td>
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**Total PO Amount** 173500.01
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**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
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<td>23790.00</td>
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**Schedule Total**  
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**Total PO Amount**  
23790.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Kendall Hohmann

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000036084 Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

### Tax Exempt?

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### Tax Exempt ID:

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>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
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**Schedule Total** 1320.00

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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>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
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<td>08/16/2023</td>
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**Schedule Total** 1568.00

**Total PO Amount** 2888.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
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

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Science & Technology Building - Professional Service Agreement | | | | 1.00 | EA | 57000.00 | 57000.00 | 08/21/2023

**Schedule Total** | 57000.00

2 | 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**
## Purchase Order

**Untiv. of North Texas System**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**

68145.00

7500.00

0.01

**Total PO Amount**

75645.01

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**Buyer**: Barraza, Ashley  
940/369-5500   
Ashley.Barraza@untsystem.edu

**Supplier**: 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hannah Richard  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:

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**Excise Registration Code**: 2023-1783
**Authorized Signature**

**Purchase Order**

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<tr>
<td>Bird,Margaret Phelan</td>
<td>Phone: 940/369-5500</td>
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<tr>
<td>c/o UBS Financial Services</td>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Attn: Jan Pickle</td>
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<tr>
<td>98 San Jacinto Blvd, Ste 600</td>
<td></td>
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<tr>
<td>Austin TX 78701</td>
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**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 20833.32 |

**Total PO Amount**

| 20833.32 |
**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: 0000040449 Weber,Elizabeth Phelan 3949 Wentwood Dr Dallas TX 75225-5319 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:** 0000040449 Weber, Elizabeth Phelan 3949 Wentwood Dr Dallas TX 75225-5319 United States

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**Schedule Total** 20833.32

**Total PO Amount** 20833.32
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000040421 | Candice L Phelan Trust  
| 12800 Veneto Springs Dr  
| Boynton Beach FL 33473-7124  
| 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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|                |                 |           |              | Phelan Ground Lease  
|              |                 |           |              | Payment FY24 | 1.00 | EA  | 20833.32 | 20833.32 | 09/01/2023 |

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32
## Purchase Order

### Purchaser Information

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

### Dispatch Via Print

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### Buyer Information

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Attention

**Attention:** Kendra Brown

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Ship To

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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

### Line-Sch Item/Description

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### Schedule Total

17500.00

### Total PO Amount

17500.00

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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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<td>7900 Tysons One Place</td>
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<tr>
<td></td>
<td>Suite 1450</td>
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<tr>
<td></td>
<td>Mclean VA 22102</td>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
--- | --- | ---
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | GTT SIP Trunking Services | | 1.00 | EA | 8729.47 | 8729.47 | 09/06/2023

**Schedule Total**

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1 - 1 | GTT SIP Trunking Services L2 | | 1.00 | EA | 28500.00 | 28500.00 | 09/06/2023

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**Purchase Order**

**Supply:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
447318.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
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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Authorized Signature
## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United 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: Replenishment Option

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United 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

### Ship To:

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### 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

149999.00

### Total PO Amount

149999.00

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Authorized Signature
# Purchase Order

**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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Chalker Flores LLP</td>
<td>14951 North Dallas Parkway</td>
<td>Dallas</td>
<td>TX</td>
<td>75254</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:** 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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### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suzy Flute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount** 49999.00
## Purchase Order

### Change Order - Reprint

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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

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<th>Supplier: 0000070795</th>
<th>Bond Schoeneck and King PLLC</th>
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<td>7500 College Blvd Ste 910</td>
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- **Line-Sch**
  - **Tax Exempt ID:**
    - **Mfg ID:**
      - **Quantity**
        - **UOM**
          - **PO Price**
            - **Extended Amt**
              - **Due Date**

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**Schedule Total**

149999.00

**Total PO Amount**

149999.00

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**Attention:** Suzy Flute  
**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**  

---

Authorized Signature
## Purchase Order

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<td>Chicago IL 60606</td>
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<td><strong>Attention:</strong></td>
<td>Suzy Flute</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
## Purchase Order

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
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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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
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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## Purchase Order

**Authorized Signature**

### UNIV. OF NORTH TEXAS SYSTEM
UNIV. OF NORTH TEXAS SYSTEM
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**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:** UNIV System Business Service 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
# Purchase Order

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**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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**Ship/Dispatch Via Print**

- **Purchase Order:** SY769-SY00000158  
  **Date:** 09-08-2023  
  **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

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total**  
1. **Total PO Amount**  
2. **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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 9999.00

**Total PO Amount:** 9999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018192          | Littler Mendelson PC  
| Ship To:                      | 2301 McGee St Ste 800  
|                              | Kansas City MO 64108  
|                              | United States

| Attention: Suzy Flute         | Bill To: UNT System Business Service Center  
|                              | Send Invoices to: invoices@untsystem.edu  
|                              | 1112 Dallas Dr., Ste. 4200  
|                              | Denton TX 76205  
|                              | United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Authorized Signature**

** Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000018192

Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
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**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

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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:**
**Extended Amt**
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**Total PO Amount**
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**Purchase Order**
SY769-SY00000166
09-11-2023

**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**
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<th>Line-Sch</th>
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<td>1</td>
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\[ \text{Schedule Total} = 10000.00 \]

\[ \text{Total PO Amount} = 10000.00 \]
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 JDM Janitorial, Inc (BSC)</td>
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Schedule Total 44538.36

Total PO Amount 44538.36

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**Authorized Signature**
**Change Order - Reprint**

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<td>09-11-2023</td>
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**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Supplier**: 0000025964 Accurate Background LLC
  - **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
  - **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
    - **Contact**: invoices@untsystem.edu
    - **Address**: 1112 Dallas Dr., Ste. 4200
    - **City**: Denton
    - **State**: TX
    - **Zip**: 76205
  - **Currency**: United States

**Line Item Details**

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**Schedule Total**
- **Total Amount**: 225000.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

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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:

0000013517 Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 – 1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
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<td>75000.00</td>
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<td>09/11/2023</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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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<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 85000.00

Total PO Amount: 85000.00
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### DUPLICATE

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**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**

### Tax Exempt?

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**Schedule Total**  
**Total PO Amount**  
**500.00**  
**500.00**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025641 Protiviti Inc 13727 Noel Rd #800 Dallas TX 75240 United States</th>
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<tr>
<td>Attention: Erin Gonzalez</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  
1150000.00

Total PO Amount  
1150000.00

Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**PO Price:** 1150000.00  
**Extended Amt:** 1150000.00  
**Due Date:** 09/13/2023
## University of North Texas System

### Purchase Order

- **Supplier:** 0000026597 AT&T
- **PO Box:** 5014
- **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

- **Schedule Total:** 1200.00

### Total PO Amount

- **Total PO Amount:** 1200.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Leah Cook

---

Authorized Signature
## Purchase Order

**Purchase Order**: SY769-SY00000186  
**Date**: 09-15-2023  
**Revision**:  

### Payment Terms
- **30 days**  
- **Dest., prepaid & added**  

### Freight Terms
- **Shipped GROUND**  

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  

### Supplier
- **0000026597 AT&T**  
- **PO Box 5014** Carol Stream IL 60197 United States  

### Ship To
- **Attention**: Leah Cook  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200** Denton TX 76205 United States  

### Tax Exempt
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard  

### Line Item
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### Total PO Amount
- **26880.00**  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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? Line-Sch
Tax Exempt ID: Mfg ID
1 - 1 AT&T 9722243979

Quantity UOM Replenishment Option
1.00 EA Standard

PO Price Extended Amt Due Date
9800.00 9800.00 09/15/2023

Schedule Total
9800.00

Total PO Amount
9800.00

Authorized Signature
**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:** 0000013960

Department of Information Resources

300 W 15th Street

Ste 1300

Austin TX 78701

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

| 1440.00 |

| 2 - 1    | DIR - P752000 L2 |             |                       | 1.00     | EA  | 12000.00 | 12000.00    | 09/15/2023 |

**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 13440.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 24000.00

Schedule Total: 504000.00

Total PO Amount: 528000.00
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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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**: Parker Highlander PLLC
- **Address**: 1120 S Capital of Texas Hwy Bldg 1 Ste 200 Austin TX 78746 United States

---

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Parker Highlander Blanket PO FY24 IP Core | 1.00 EA | 49999.00 | 49999.00 | 09/18/2023 |

**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

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1112 Dallas Dr., Ste. 4200  
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

---

**Tax Exempt?**  
**Tax Exempt ID: Replenishment Option:** Standard

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States
# 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**

### 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

---

### Purchase Order Details

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Purchase Order**

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
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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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
This is not a valid Purchase Order.  
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**Replenishment Option:** Standard

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:**

- **Supplier:** 0000061931
  - CG Group
  - 420 Throckmorton St
  - Suite 1200
  - Fort Worth TX 76102-3700
  - United States

**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

**Ship To:**

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**Supplier:** 0000061931

**Tax Exempt?** 

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**Tax Exempt ID:**

- This is not a valid Purchase Order.
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**Schedule Total**

- 93500.00

**Total PO Amount**

- 93500.00

**Authorized Signature**
Università di North Texas System  
Scheda di Ordine di Acquisto  
Sede di Servizio Business di UNT  
Denton TX 76205  
Stati Uniti  

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  

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<td>Snyder, Owain</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:** 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  

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**Schedule Total**  
130000.00  

**Total PO Amount**  
130000.00  

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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:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Jaime Thomson
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Supplier</th>
<th>Address</th>
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<tr>
<td>D&amp;M Leasing Commercial</td>
<td>2730 N Hwy 360, Grand Prairie TX 75050, United States</td>
<td>Ashley Barraza</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Total PO Amount** 18166.44
**Purchase Order**

**Authorized Signature**

---

### Supplier: 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

---

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**Attention:** Kendra Brown

---

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---

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---

**Tax Exempt?**
**Replenishment Option:** Standard

---

**Total PO Amount**

---

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**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2550.00

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Authorized Signature
## Purchase Order

**Denton TX 76205**  
United States

### Detailed Information

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
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

### Freight Terms
- **Ship Via:** GROUND

### Payment Terms
- **Freight Terms:** Dist, prepay & add
- **Payment Terms:** 30 days

### Buyer Details
- **Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

### Supplier Details
- **Supplier:** Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

### Line Item Details

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| 2 - 1    | Frontier Circuit - 307 S Ave B, Denton, TX 76210 |        | 1.00     | EA  | 14328.00 | 14328.00     | 09/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

| 3 - 1    | Frontier Circuit - Applicable Charges & Fees |        | 1.00     | EA  | 400.00   | 400.00       | 09/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

**Total PO Amount:** 29056.00

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**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:** 18045.29
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### CHANGE ORDER - REPRINT

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**Total PO Amount**  
14380.00
### Purchase Order

**Supplier:** 0000013960  
Department of Information  
Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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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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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
137269.92
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

---

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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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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**  
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**Total PO Amount**  
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**Authorized Signature**
**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

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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** 57000.00
## 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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**Total PO Amount** 16636.00
**Purchase Order**

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**Purchase Order**

**Order Information**

- **Supplier:** 0000041679 Barclay's Capital Inc
- **Supplier Address:** Muni Collections Account, PO Box 392070, Pittsburgh PA 15251, United States
- **Ship To:**
  - Name: Roys, Jill Kathryn
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu
  - Address: 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
- **Shipping Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Order Details**

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**Adjustments**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Additional Information**

- **Order No.:** SY769-SY00000220
- **Date:** 09-22-2023
- **Revision:**

**Authorized Signature**

[Signature]
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

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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

### Supply Line

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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

**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**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**SYS769-SY00000224**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000075033
Perry & Leveridge
6370 Lyndon B Johnson Fwy Ste 273
Dallas TX 75240
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Suzy Flute
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00
# Purchase Order

**Supplier:** Office of the Attorney General  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OAG Blanket PO FY24 for Interagency agmt</td>
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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**Supplier:** 000070141
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Foley & Lardner Blanket PO to finish out FY23 | | | 1.00 | EA | 40000.00 | 40000.00 | 09/25/2023

**Schedule Total** | **40000.00**

**Total PO Amount** | **40000.00**
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: | Supplier: 0000039331 Jeang,Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States |
|-----------|---------------------------------------------------------------|
| SHIP TO:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION: | Attention: Suzy Flute |
| BILL TO:  | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 49999.00

Total PO Amount 49999.00
## Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | The Pattani Law Group  
Blanket PO FY24 IP  
Core | | | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

### Line Details

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Purchase Order**  
SY769-SY00000229  
09-25-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Buyer:**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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Schedule Total 30000.00

Total PO Amount 30000.00
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
10000.00

**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier | Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Michelle McCauley |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 170160.00

**Total PO Amount** 170160.00
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
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**Schedule Total**

| Schedule Total | 49999.00 |

**Total PO Amount**

| Total PO Amount | 49999.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
This document is reproduced for reporting purposes only.
University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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Buyer

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<td>940/369-5500</td>
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<tr>
<td>Owain. <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

Tax Exempt?
Ship To:

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

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**Buyer**

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<th>Name</th>
<th>Phone/ Email</th>
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<tr>
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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:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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**Attention:** Suzy Flute
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

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<td>Attention:</td>
<td>Leah Cook</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

| 900.00 |

**Total PO Amount**

| 900.00 |
**Purchase Order**

**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:**
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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
**Purchase Order**

**Suppliers:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**

45158.27

**Total PO Amount**

45158.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
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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**Schedule Total**

800.00

**Total PO Amount**

800.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Item/Description:** AT&T Mobility

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
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

<table>
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**Total PO Amount** 25000.03

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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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

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### Line Item Details

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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: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To: This is not a valid Purchase Order.
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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** 8800.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount**

14316.74
Purchase Order

CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| Total PO Amount | 14000.00 |

Authorized Signature
## Purchase Order

**Purchase Order**  
**SY769-SY00000267**

**DUPPLICATE**  
**Date**
10-11-2023  
**Revision**

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**Buyer**
Snyder, Owain Spencer  
**Phone/ Email**
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000029424
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**
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**Attention:** Karlissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Details

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**Schedule Total**

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**Total PO Amount**

102480.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
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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

**Supplier:** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
# Purchase Order

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<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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<tr>
<td>1</td>
<td>Gallup</td>
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<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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<td>10/13/2023</td>
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</table>

**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNTS Arbitrage Renewal Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

| Supplier | Johnson Controls Inc.  
| Ship To: |  
| Attention: | Kendra Brown  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: | Denton  
| State: | TX  
| Zip Code: | 76205  
| Country: | United States |

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<tr>
<td>1 – 1</td>
<td>Johnson Controls Oct to Dec 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4546.25</td>
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<td>10/17/2023</td>
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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25

**Authorized Signature**
Purchase Order

Player Order
SY769-SY00000280 10-17-2023

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

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<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>AT&amp;T 4693626186 Monthly Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total
3000.00

Total PO Amount
3000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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>AT&amp;T 2149151900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
<td>27000.00</td>
<td>10/17/2023</td>
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<tr>
<td></td>
<td>Monthly Service</td>
<td></td>
<td></td>
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<td>27000.00</td>
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| 2 - 1    | AT&T 2149151900  |        | 1.00     | EA  | 2246.15  | 2246.15      | 10/17/2023 |
|          | Aug 2023         |        |          |     |          |              |          |
|          | **Schedule Total** |     |   2246.15 |         |           |              |          |

**Total PO Amount** 29246.15
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### Supplier
- **Supplier:** 0000026597
- **AT&T**
- **PO Box 5014**
- **Carol Stream IL 60197**
- **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**

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147601609 Monthly Service</td>
<td></td>
<td></td>
<td>2147601609</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>10/17/2023</td>
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</table>

**Schedule Total**

840.00

**Total PO Amount**

840.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**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>
<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>AT&amp;T 2147411592</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
Purchase Order

CHANGE ORDER - REPRINT

<table>
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<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>SY769-SY00000286</td>
<td>10-18-2023</td>
<td>1 - 2024-04-11</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000074309 Grande Communications Networks LLC 650 College Road East Suite 3100 Princeton NJ 08540 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Attention: Leah Cook

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<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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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
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Schedule Total 1950.00

|             |                | 2         | Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX |        | 1.00     | EA  | 1950.00  | 1950.00      | 10/18/2023 |

Schedule Total 1950.00

|             |                | 3         | FY23 Outstanding Invoices 8401-0982204-01 |        | 1.00     | EA  | 1950.00  | 1950.00      | 10/18/2023 |

Schedule Total 1950.00

|             |                | 4         | Applicable Fees & Charges |        | 1.00     | EA  | 2050.00  | 2050.00      | 10/18/2023 |

Schedule Total 2050.00

Total PO Amount 7900.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Woodhill FY24 Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>417206.52</td>
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**Schedule Total**

417206.52

**Total PO Amount**

417206.52
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>EMR Elevator Inc</td>
<td>Barraza,Ashley</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>100 Ezell Dr Ste 102</td>
<td></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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### Change Order - Reprint

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<tr>
<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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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>EMR Blanket PO No</td>
<td>Sale_Elevator/escalator</td>
<td>1.00</td>
<td>EA</td>
<td>104736.00</td>
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**Schedule Total**  
104736.00

**Total PO Amount**  
104736.00

Authorized Signature
# Purchase Order

**Purchase Order Date**
SY769-SY00000300 10-26-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**
0000013683 Thompson, Audrey Eger 10505 Little Thicket Rd Austin TX 78736-7434 United States

**Ship To**
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**Attention**
Danielle Kuperman

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000039628

- **Name:** Supermetrics Inc
- **Address:** 1175 Peachtree St NE, Atlanta GA 30361-3528, United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>10/26/2023</td>
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**Schedule Total**

- **Amount:** 11000.00

**Total PO Amount**

- **Amount:** 11000.00

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: 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-</th>
<th>Tax Exempt?</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>Sch</td>
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<td>Texas Industrial Security - No Sale - remaining 2024</td>
<td></td>
<td>1.00 EA</td>
<td>300000.00</td>
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<td>10/27/2023</td>
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Schedule Total 300000.00

Total PO Amount 300000.00
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dentons US LLP Blanket PO FY24 IP Core</td>
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<td>EA</td>
<td>49999.00</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
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

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000051229
**JT Vaughn Construction LLC**
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

<table>
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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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<td>Future Change Orders as Needed</td>
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**Change Order - Reprint**

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<td>SY769-SY0000306</td>
<td>09-30-2023</td>
<td>3 - 04-11</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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Attention: Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0317

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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:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

**Total PO Amount**

95137.00
## 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  
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>Corning LC SM Fiber Connector</td>
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<td>2 – 1</td>
<td>Corning SM 3 Duplex LC Pane</td>
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<td>EA</td>
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<td>4 – 1</td>
<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
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<td>5 – 1</td>
<td>Panduit Category 6 Insert - Green</td>
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<td>6 – 1</td>
<td>Panduit Executive 4 Port Faceplate - White</td>
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Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch
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<tr>
<td>7 - 1 Panduit 24 Port Mod. Panel w/Labels</td>
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<td>36.40</td>
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<td>8 - 1 Panduit Category 6 Plenum Cable</td>
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<td>494.00</td>
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<td>9 - 1 Panduit 2&quot; J-</td>
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<td>149.50</td>
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<td>10 - 1 Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
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<td>880.00</td>
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**Total PO Amount** 3657.95
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>2026 UNT Residence Hall - Professional Service Agreement</td>
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<td>286800.00</td>
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**Total PO Amount** 300000.01
### Purchase Order

**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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>
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</table>

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<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    | Johnson Controls Metasys Control System  
_NO SALE_ for the remainder of 2024 |        | 1.00     | EA  | 55186.72 | 55186.72     | 02/09/2024   |

**Schedule Total**  
55186.72

**Total PO Amount**  
55186.72

---

Authorized Signature
**Purchase Order**

**CHANCE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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**Schedule Total**  
**178425.00**

**Total PO Amount**  
**178425.00**
Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 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

<table>
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**Schedule Total**
57850.00

**Total PO Amount**
57850.00

Authorized Signature
# Purchase Order

## DUPLICATE

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## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepay & add**

## Ship Via

- **GROUND**

## Buyer

- **Supplier:** 0000063653
- **Canon Solutions America, Inc**
- **15004 Collections Center Dr**
- **Chicago IL 60693-0149**
- **United States**

## Attention

- **Attention:** Meredith Butler

## 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.**

## Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-Sch

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<th>UOM</th>
<th>PO Price</th>
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<td>CON 1/2 - 36&quot; iPFT TX</td>
<td>3100MFP Z36</td>
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**Schedule Total**

- **10754.00**

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**Schedule Total**

- **1035.00**

**Total PO Amount**

- **11789.00**
**Purchase Order**

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<tr>
<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>6.00</td>
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Schedule Total: 9843.18

Total PO Amount: 9843.18

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---

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Univ. of North Texas System**  
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>
<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. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00

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**Authorized Signature**
## Purchase Order

**Date of Dispatch**

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**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamon 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?**

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<td>1 - 1</td>
<td>Service Form Request - Huron SOW</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>GTT Monthly Service &amp; Applicable Fees</td>
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**Schedule Total** 90000.00

**Total PO Amount** 90000.00
**Authorized Signature**

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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

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Purchase Order

| Supplier         | Deloitte&Touche LLP  
| PO Box 844708,  
| Dallas TX 75284-4708, United States |

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| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200,  
| Denton TX 76205, United States |

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Total PO Amount: 303505.00
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Schedule Total: 10000.00

Total PO Amount: 10000.00
Purchase Order

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<th>Buyer</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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<td>14241 Dallas Pkwy Ste 1100</td>
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<td>Dallas TX 75254-2961</td>
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 374000.00

**Total PO Amount** 374000.00

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:** 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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</table>
**Suppliers**: 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Kendra Brown  

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
105000.00  

Total PO Amount  
105000.00  

**Tax Exempt?**  

**Tax Exempt ID:**  

**Tax Exempt ID:**  

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<tr>
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Supplier: 0000026957
Speed of Light Broadband Inc
PO Box 2927
Denton TX 76202
United 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: Leah Cook

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<tr>
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|             |                |          | 2 - 1 SOL STATIC IP ADDRESS     |        |          | 1.00| 100.00   | 100.00       | 11/22/2023|
|             |                |          |                                 |        |          |     |          |              |          |
|             |                |          | Schedule Total                  |        |          | 100.00 |          |              |          |

|             |                |          | 3 - 1 SOL EQUIPMENT FEE          |        |          | 1.00| 49.50    | 49.50        | 11/22/2023|
|             |                |          |                                 |        |          |     |          |              |          |
|             |                |          | Schedule Total                  |        |          | 49.50 |          |              |          |

|             |                |          | 4 - 1 APPLICABLE FEES & CHARGES  |        |          | 1.00| 160.00   | 160.00       | 11/22/2023|
|             |                |          |                                 |        |          |     |          |              |          |
|             |                |          | Schedule Total                  |        |          | 160.00 |          |              |          |

Total PO Amount 1509.00
### Purchase Order

**Universities of North Texas System**  
**UNT System Business Service Center**  
**Denton Texas 76205**  
**United States**

**Duplicate**  
- Purchase Order: SY769-SY000000345  
- Date: 11-29-2023  
- Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>0000029800 Vertosoft LLC</td>
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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

---

**Authorized Signature**

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Suppliers: 0000025564 Schaefer Advertising

1228 S Adams St
Fort Worth TX 76104-4428 United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total 9073.00

Total PO Amount 9073.00
## Purchase Order

**Dec 25, 2023**

### University of North Texas System
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>GTS Technology Solutions</th>
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<tbody>
<tr>
<td>Address</td>
<td>9211 Waterford Centre Blvd</td>
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<tr>
<td></td>
<td>Ste 275</td>
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<tr>
<td></td>
<td>Austin TX 78758</td>
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<td>Phone/ Email</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>
</tr>
</tbody>
</table>

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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

### Supplier: 0000006243

**GTS Technology Solutions**

<table>
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**Schedule Total**

13500.00

**Total PO Amount**

13500.00

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**Authorized Signature**
Purchase Order

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Supplier: 0000008426 Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
Purchase Order

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<td>Attention: Hannah Aikin</td>
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Total PO Amount 110875.01
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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Total PO Amount 80000.00

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Replenishment Option:** Standard

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**Authorized Signature**

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Schedule Total: 36973.56

Total PO Amount: 36973.56
### Purchase Order

**Authorized Signature**

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#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

#### Duplication & Dispatch

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<td>SY769-SY000000360</td>
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#### Buyer Information

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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:** 0000039467
Peplow, Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

#### Item/Description

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

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:** 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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<td>210-AZBM Dell Dock-WD19S 130w Power Delivery 180w</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>Supplier: 000003109</td>
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<td>Supplier Address: 2411 Dulles Corner Park Ste 800 Herndon VA 20171 United States</td>
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**Tax Exempt?**
- **Yes**
- **No**

**Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Standard**

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**Schedule Total**
- **18690.22**

**Total PO Amount**
- **18690.22**

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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**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**
**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

**Ship Via**: Ground

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add

**Buyer**: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**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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**Schedule Total**: 250.00

**Total PO Amount**: 4846.50

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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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**

**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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**Total PO Amount:** 18760.58

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>12/20/2023</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | Glen Ellman - Chancellor Luncheon_12-12-23 | 1.00 | EA | 400.00 | 400.00 | 12/21/2023

**Schedule Total** 400.00

2 | Headshots | 1.00 | EA | 225.00 | 225.00 | 12/21/2023

**Schedule Total** 225.00

**Total PO Amount** 625.00
**Purchase Order**

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:**  
This is a valid Purchase Order.  
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

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<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000041579 Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
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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<th>Line-Sch</th>
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

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**Authorized Signature**
### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 3536.00 |

**Total PO Amount**

| Total PO Amount | 3536.00 |
# Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

**DUPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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:** 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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**Total PO Amount**

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### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</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

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<td>3 - Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
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<td>01/08/2024</td>
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**Schedule Total**

- 1 - 3: 393.35
- 2 - 14: 10166.55
- 3 - 24: 8904.09
- 4 - 33: 13716.28

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<th>Revision</th>
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<td>01-08-2024</td>
<td>1 - 2024-04-11</td>
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<tr>
<th>Buyer</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:** 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

| Supplier: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States |
|----------------|----------------------------|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34  44</td>
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Schedule Total 13716.28

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Schedule Total 53566.62

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Schedule Total 36450.22

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Schedule Total 57699.06

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>1 - 2024-04-11</td>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

**0000000772**  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Chad Joyce

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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>Bond Fee Receipt must be provided upon invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2291.00</td>
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<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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<td>1.00</td>
<td>EA</td>
<td>6399.64</td>
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### Schedule Total

57699.06

8699.81

17966.00

2291.00

6399.64

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>13 - 1</td>
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<td>Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE</td>
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**Total PO Amount** 240600.56

Authorized Signature
# Purchase Order

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
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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<td>Sierra-Cedar SCW</td>
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<td>7200.00</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
## Purchase Order

**Purchase Order**

**SY769-SY00000388**

**Date**

01-11-2024

**Revision**

0

**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

**Supplier:** 0000064463 Technology Assets, LLC

1815 Monetary Ln Ste 100

Carrollton TX 75006

United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Sandra Hollar

### 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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**Total PO Amount:** 80910.89
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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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**Line**

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<th>No.</th>
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<tr>
<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td>5000.00</td>
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<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
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<td>2</td>
<td>Panduit Cat6A Insert Gray</td>
<td>38.00</td>
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<td>506.35</td>
<td>01/18/2024</td>
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<td>3</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<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>Panduit 2 Port Surface Box</td>
<td>23.00</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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**Schedule Total**  
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**Schedule Total**  
506.35

**Schedule Total**  
336.38

**Schedule Total**  
545.68

**Schedule Total**  
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**Total**  
3802.50
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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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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<table>
<thead>
<tr>
<th>Supplier: 0000015771</th>
<th>Superior Fiber &amp; Data Services Inc</th>
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</thead>
<tbody>
<tr>
<td>1808 Knoxville Dr</td>
<td>Bedford TX 76022</td>
</tr>
<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Chad Joyce

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 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.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td></td>
<td>cables in room 366</td>
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### Schedule Total

3520.00

### Total PO Amount

8860.41

Authorized Signature
**Purchase Order**

**Suppliers:** 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

<table>
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<th>Line</th>
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<td>1-1</td>
<td>Concur - New Workflow setup</td>
<td>1.00</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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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
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**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.  
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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>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>1.00</td>
<td>EA</td>
<td>294.95</td>
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<tr>
<td>3</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/23/2024</td>
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<td>5</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
<td></td>
<td>1.00</td>
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<td>90.22</td>
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<td>01/23/2024</td>
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**Schedule Total**  
2225.08

**Schedule Total**  
294.95

**Schedule Total**  
420.68

**Schedule Total**  
19.50

**Schedule Total**  
90.22

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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>SY789-SY00000397</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**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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<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>Copper (twinaxcopper cable) 1m</td>
<td>Passive</td>
<td></td>
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**Schedule Total**  
90.22

**Total PO Amount**  
3050.43

---

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>BOKF FY24</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000018699</td>
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<tr>
<td>US Bank National Association</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>60 Livingston Ave</td>
<td>Bill To:</td>
</tr>
<tr>
<td>St Paul MN 55107</td>
<td>Send Invoices to:</td>
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<tr>
<td>United States</td>
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<td>1 - 1</td>
<td>US Bank FY24</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000040648</th>
<th>The Encompass Group</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>405 State Highway 121 Byp D120</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75067-8214</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Attention:** Lindsey Vandagriff
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Encompass Group Consulting - FY24 | | 1.00 | EA | 17500.00 | 17500.00 | 01/24/2024 |

**Schedule Total**

| Schedule Total | 17500.00 |

**Total PO Amount**

| Total PO Amount | 17500.00 |
University of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<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  

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041579</td>
<td>Huron Consulting Services, LLC</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jessica Rosas</td>
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<tr>
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<tr>
<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Huron Marketplace C06</td>
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

| 0000037743 Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States |

### Ship To:

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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?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ryan LLC -Employee Retention Credit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/31/2024</td>
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### Schedule Total

50000.00

### Total PO Amount

50000.00

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Authorized Signature
Purchase Order

Purchase Order Date Revision
SY769-SY00000411 02-01-2024

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: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes

Line- Item/Description Mfg ID
Sch

Quantity UOM PO Price

Replenishment Option: Standard

Extended Amt Due Date

1 - 1 Cooksey Consulting
LOA FY24

1.00 EA 63000.00 63000.00 02/01/2024

Schedule Total 63000.00

Total PO Amount 63000.00

Authorized Signature
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### Purchase Order Details

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Attention:** 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>Panduit Corp</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.25</td>
<td>39.75</td>
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**Schedule Total**  
39.75

**Total PO Amount**  
39.75

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Snyder, Owain Spencer  
**Phone/ Email** 940/369-5500  
Owain. Snyder@untsystem.edu  

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### Purchase Order

**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

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<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
109000.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
## Purchase Order

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States  

**Ship To:** 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  

### Tax Exempt?

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<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td>✔️</td>
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**Schedule Total**  
300.00  

**Total PO Amount**  
300.00  

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**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**UNITED STATES**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040685
Databank Holdings LTD
400 S Akard St Ste 100
Dallas TX 75202-5326
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>DataBank Colocation Services</td>
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<td>1.00</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

**Author:** [Signature]

**Purchase Order Information**

- **Purchase Order #:** SY769-SY00000423
- **Date:** 02-09-2024
- **Revision:**
- **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:** 000049768 Oracle America Inc
- **Ship To:**

### Tax Exempt
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<tr>
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<td>Service Form Request</td>
<td>21048077</td>
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**Schedule Total** 29099.76

**Total PO Amount** 29099.76
## Purchase Order

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

- **Purchase Order Number:** SY769-SY00000424
- **Date:** 02-09-2024
- **Revision:**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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- **Supplier:** 0000041323
**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**

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### Schedule Total
6249.60

### Total PO Amount
6249.60

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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**Bill To:**
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**Schedule Total**
36000.00

**Total PO Amount**
36000.00

Authorized Signature
## Purchase Order

### Duplication and Dispatch Information

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### Supplier Information

Supplier: 0000015618
Robert Half
2613 Camino Ramon
San Ramon CA 94583-4289
United States

### Ship To Information

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### Attention Information

Attention: Michelle McCauley

### Bill To Information

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

### Line Item Information

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30000.00

### Total PO Amount

30000.00

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Authorized Signature

### Purchase Order

**Univers. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000062259 Robert Half International Inc 2613 Camino Ramon San Ramon CA 94583 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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<td>Robert Half Search Fee - Senior Engineer</td>
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| Total PO Amount | 26250.00 |

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

- **Supplier:** 0000000798 Graybar Electric Company Inc
  11885 Lackland Rd
  Saint Louis MO 63146-4266
  United States

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  Denton TX 76205
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
## Purchase Order

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
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 | Jagger Renewal - FY24 |  | 1.00 | EA | 487730.87 | 487730.87 | 02/14/2024 |

*Schedule Total*  
487730.87

*Total PO Amount*  
487730.87
## Purchase Order

**Authorizing Signature**

**Purchase Order**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Bill To:**

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Denton TX 76205
United States

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**Schedule Total**

25503.96

**Total PO Amount**

25503.96

Authorized Signature
Purchase Order

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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United States

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Schedule Total 33207.50

Total PO Amount 33207.50
## 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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
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**  
15000.00

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**Authorized Signature**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

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**Bill To:** UNT System Business Service Center  
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**Purchase Order**

**Univ. of North Texas System**
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. |
| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: |
|          | invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

| Attention: | Jessica Rosas |
| Quantity | 1.00 |
| Item/Description | Culture Index Training 7 |
| UOM | EA |
| PO Price | 1760.00 |
| Extended Amt | 1760.00 |
| Due Date | 02/22/2024 |

**Schedule Total** 1760.00

| Line-Sch | Culture Index Training 8 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1760.00 |
| Extended Amt | 1760.00 |
| Due Date | 02/22/2024 |

**Schedule Total** 1760.00

| Line-Sch | Culture Index Training 9 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1760.00 |
| Extended Amt | 1760.00 |
| Due Date | 02/22/2024 |

**Schedule Total** 1760.00

| Line-Sch | Culture Index Training 10 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1760.00 |
| Extended Amt | 1760.00 |
| Due Date | 02/22/2024 |

**Schedule Total** 1760.00

**Total PO Amount** 24640.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt: Yes**

**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 4408.97

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**Supplier**: Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention**: Leah Cook  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
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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1 | 1 | HSC TCM FY24 Renewal | | | | |

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000445
02-26-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000021880 LEARN
PO Box 16920
Lubbock TX 79490
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
5400.00

**Total PO Amount**
5400.00

Authorized Signature
**purchase order**

**Supplier:** 0000049768  
**Oracle America Inc**  
**500 Oracle Parkway**  
**Redwood Shores CA 94065**  
**United States**

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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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

---

## Purchase Order Details

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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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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## Order Information

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**Schedule Total**  
7686.90

**Total PO Amount**  
7686.90

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Authorized Signature
**Purchase Order**

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
**Total PO Amount**

| 432.84 | 432.84 |

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
SY769-SY00000449  
03-01-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  
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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

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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** 9000.00
**Purchase Order**

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<td>Leawood KS 66206-2375</td>
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**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

767.38

**Total PO Amount**

767.38
**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000021769 Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
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**: 142.00

**Total PO Amount**: 142.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11168.56

2233.71

**Total PO Amount**

13402.27

Authorized Signature
Purchase Order

Authorized Signature

DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 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

Tax Exempt?

<table>
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Schedule Total

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Total PO Amount

Authorized Signature
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 |
<table>
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<tr>
<td>Attention: Sandra Hollar</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>1.00 EA</td>
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Schedule Total  
238717.38

Total PO Amount  
238717.38

Authorized Signature
**Purchase Order**

**Untiviti Inc**
13727 Noel Rd #800
Dallas TX 75240
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Untiviti Inc**
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**

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Schedule Total: 75000.00

Total PO Amount: 75000.00
**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>WorkBoard Order Form - AI, SS Hours, Coach Cert</td>
<td></td>
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<td>2975.00</td>
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<td>Enterprise platform upgrade remainder year 1</td>
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<td>Professional Services - Strategic Sourcing Hours</td>
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<td>4 - 1</td>
<td>OKR Coach Certification Course - On Site</td>
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<td>1.00</td>
<td>EA</td>
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<td>15000.00</td>
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<td>5 - 1</td>
<td>Travel Charges for OKR Coach Cert Course</td>
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**Schedule Total**

2975.00

17500.00

70000.00

15000.00

3000.00

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**Total PO Amount**

108475.00

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**Authorized Signature**
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<th>WorkBoard Inc</th>
<th>Address</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>0000016424</td>
<td>487 Seaport Ct # 100 Redwood City CA 94063-2730 United States</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
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**Path:**

- **Authorized Signature**

**Vendor Information:**

- **Supplier:** 0000016424 WorkBoard Inc
- **Address:** 487 Seaport Ct # 100 Redwood City CA 94063-2730 United States

**Contact Information:**

- **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Purchase Order Information:**

- **Purchase Order Number:** SY769-SY00000457
- **Date:** 03-14-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipment Via:** GROUND
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lindsey Vandagriff
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard
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<td>Service Request / Blanket Order- ePlus Elastic Training</td>
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Schedule Total | 9200.00

Total PO Amount | 9200.00
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<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:** 0000012285 Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
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:**

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<td>Donald Wilson - Service Hours</td>
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<td>1.00</td>
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<td>4000.00</td>
<td>4000.00</td>
<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

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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<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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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** 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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<td>Veeam Data Platform</td>
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<td>Veeam Advanced Capacity Pack</td>
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**Total PO Amount** 214870.50
## Purchase Order

**Supplier:** 0000035575 JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1 1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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**Schedule Total** 7000.00

**Total PO Amount** 7000.01

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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:** 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

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**Excise Registration Code:** 2024-1325

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027270  
The Infosoft Group Holding Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17327.00

**Total PO Amount**  
17327.00

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: SY769-SY00000466
- **Date**: 03-28-2024
- **Revision**

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier: 0000040648
- **The Encompass Group**
- **405 State Highway 121 Byp D120**
- **Lewisville TX 75067-8214 United States**

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Schedule Total
- **11000.00**

### Total PO Amount
- **11000.00**

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000000277 Salarycom LLC 610 Lincoln St North Bldg Ste 200 Waltham MA 02451 United States</td>
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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: Karissa Johnmeyer</td>
<td></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 |
| Tax Exempt?        | Tax Exempt ID:     |
| Line-Sch           | Mfg ID             |
| Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27) 1 - 1 1.00 EA 10000.00 10000.00 03/29/2024 |
| Schedule Total     | 10000.00          |
| Total PO Amount    | 10000.00          |

Authorized Signature
### Purchase Order

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

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**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

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>37854.92</td>
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<td>04/02/2024</td>
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**Schedule Total** 37854.92

**Total PO Amount** 37854.92

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Special Cleaning at BSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>04/03/2024</td>
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<tr>
<td>2 - 1</td>
<td>Panduit Category 6 Insert - Green QTY 56</td>
<td>1.00</td>
<td>EA</td>
<td>546.00</td>
<td>546.00</td>
<td>04/03/2024</td>
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<td>3 - 1</td>
<td>Panduit 2&quot; J-Hook QTY 50</td>
<td>1.00</td>
<td>EA</td>
<td>162.50</td>
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<td>4 - 1</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
<td>1.00</td>
<td>EA</td>
<td>327.60</td>
<td>327.60</td>
<td>04/03/2024</td>
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<tr>
<td>5 - 1</td>
<td>Panduit Cat6 14ft Patch Cord Green QTY 28</td>
<td>1.00</td>
<td>EA</td>
<td>436.80</td>
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<td>04/03/2024</td>
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<td>6 - 1</td>
<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
<td>1.00</td>
<td>EA</td>
<td>31.20</td>
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<td>04/03/2024</td>
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**Schedule Total**

1950.00  
546.00  
162.50  
327.60  
436.80  
31.20

**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>DUPPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>SY769-SY00000471</td>
<td>04-03-2024</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>04/03/2024</td>
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**Schedule Total** 31.20

**Schedule Total** 3080.00

**Total PO Amount** 6534.10
**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

**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

---

### Purchase Order

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<tr>
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<td>1 - 1</td>
<td>Adobe Extension</td>
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<td>93745.05</td>
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<td>04/03/2024</td>
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**Schedule Total**  
93745.05

**Total PO Amount**  
93745.05

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gordian Facility</td>
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<td>1.00</td>
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<td>5808.97</td>
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**Schedule Total**  
5808.97

**Total PO Amount**  
5808.97
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Michelle McCauley</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Item/Description</td>
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<td>80 Microsoft Co-Pilot Licenses</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
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  

<table>
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<td>1</td>
<td>T. Rogers Notary Application Fee</td>
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<td>EA</td>
<td>11.00</td>
<td>11.00</td>
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**Schedule Total**  
11.00  

**Total PO Amount**  
11.00
**Purchase Order**

**Supplier:** 0000042439
Brennon Carlson
2423 Smith Mountain Lake
Pkwy
Huddleston VA 24104-4215
United States

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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Brennon Carlson - Consultant May</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
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<td>Brennon Carlson - Consultant June</td>
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**Purchase Order**

**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
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>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Request / Blanket Order-SAS Training Points</td>
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**Schedule Total** 659.00

**Total PO Amount** 659.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042521
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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<td>1 - 1</td>
<td>2026 UNT Residence Hall - General Construction Agreement</td>
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**Schedule Total**

88875.00

7550.00

0.01

**Total PO Amount**

96425.01

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00