## Purchase Order

### Authorized Signature

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

---

### Purchase Order Information

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>DL773-DL00000578</td>
<td>04-04-2024</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</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>
<td></td>
</tr>
</tbody>
</table>

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### Supplier Information

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

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

**Attention:** Evelyn Patricia Knight

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

---

### Tax Exempt Information

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/04/2024</td>
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</tbody>
</table>

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

1000.00  
1000.00

---

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

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### Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Beacon Hill - FY24 ARPA Funding</td>
<td>0000034627</td>
<td>1.00</td>
<td>EA</td>
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<td>04/04/2024</td>
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**Schedule Total**  

|                  | 1000.00 |

**Total PO Amount**  

|                  | 1000.00 |

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

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

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

---

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

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

**Authorized Signature**

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<th>Supplier: 0000041952</th>
<th>Ship To:</th>
<th>Attention: Carlos Cavazos</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>John Dehkordi</td>
<td></td>
<td>UNT System Business</td>
<td></td>
</tr>
<tr>
<td>2041 Oxbow Cir</td>
<td></td>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>New Braunfels TX 78130-4677</td>
<td></td>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000028915 Boys & Girls Clubs of Greater Dallas 4816 Worth St Dallas TX 75246-1154 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Evelyn Patricia Knight |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Boys and Girls Club - FY24 ARPA Funding</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

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## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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

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

## DUPLICATE Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
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## Supplier Details

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

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

## Tax Exempt Details

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**Schedule Total**: 1100.00

**Total PO Amount**: 1100.00

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

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

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000026576</td>
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<td>Youth Revive</td>
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<tr>
<td>PO Box 850896</td>
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<tr>
<td>Mesquite TX 75185-0896</td>
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<td><strong>Attention:</strong> Evelyn Patricia Knight</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Yes</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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**Schedule Total**

| 1280.00 |

**Total PO Amount**

| 1280.00 |
### Purchase Order

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

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

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

**Attention:** Wilson Crawford  
**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 - 1</td>
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**Schedule Total**  
229.49

**Total PO Amount**  
229.49
**Purchase Order**

**Authorized Signature**

---

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

<table>
<thead>
<tr>
<th>Supplier: 0000020825 Maetrolisha Myers</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Maetrolisha Myers  
4119 Briarbend Rd  
Dallas TX 75287-3904  
United States | **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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<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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**Currency**

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

| 1 - 1 | Nicole Myers | | 1.00 | EA | 256.25 | 256.25 | 04/08/2024 |

**Schedule Total**  
**256.25**

**Total PO Amount**  
**256.25**
**Purchase Order**

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

**Authorized Signature**

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

---

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

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**Schedule Total**
468.75

**Total PO Amount**
468.75

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
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**Schedule Total**

- Room 138 - Ceiling Beam Forming Mic Arrays: 6700.00
- Room 138 - Data Drops to Rack: 375.00
- Room 138 - Miscellaneous and Labor: 1267.44
- Room 138 - 24 Port Unloaded Patch Panel: 125.00
- Room 318 - CAT6 Jacks: 152.18
- Room 138 - BNC Insert: 25.00

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## Purchase Order

**Authorized Signature**

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

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

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

### Attention:
Erick Solis

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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

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### Supplier

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

### Ship To

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### Attention

Erick Solis

### Bill To

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

### Line Sch

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### Replenishment Option

Standard
**Purchase Order**

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

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

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**Schedule Total**

7475.00

**Total PO Amount**

7475.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

7500.00

**Authorized Signature**
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Total PO Amount: 249375.00
**Purchase Order**

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

**Authorized Signature**

---

**Supply:** 0000041432  
Darius Johnson  
221 Liberty Ln  
Venus TX 76084-1203  
United States

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

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**Purchase Order**

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

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<td>Tampa FL 33609-1869</td>
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**Ship To:**
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**Attention:** Daniel Garcia

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

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**Schedule Total** 13230.00

**Total PO Amount** 13230.00

Authorized Signature
**Purchase Order**

**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

**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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Schedule Total 77819.47

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Attention: Not Specified

Schedule Total 6957.84

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

**UT MD Anderson Cancer Center**  
1515 Holcombe Blvd Unit 1676  
Houston TX 77030  
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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**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

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Total PO Amount: **84777.31**
**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:** 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: 200.00

Authorized Signature
**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

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**Supplier:** 0000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United 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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2400.00
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total** 88.00

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

---

**Netto: 000008260**  
Hacker Industries Inc  
1132 Kincaid Bridge Rd  
PO Box 1176  
Winnsboro SC 29180  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00

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**Authorized Signature**
## Purchase Order

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

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

### Attention:
Orthopaedics

### Ship To:
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Tax Exempt ID: 

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<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
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### Schedule Total
31.77

### Total PO Amount
31.77
**Purchase Order**

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

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Denton TX 76205  
United States

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**Schedule Total**  
96.30

**Total PO Amount**  
96.30

Authorized Signature
### Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
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**  
151.84

**Total PO Amount**  
151.84
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<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:** | **Replenishment Option:** Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for Monica's farewell lunch | | 1.00 | EA | 395.03 | 395.03 | 02/28/2017 |

**Schedule Total**  
395.03

**Total PO Amount**  
395.03

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Suppliers:**
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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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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

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

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

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

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**Attention:** Jenni Steck

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Denton TX 76205  
United States

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| 1200.00 |

| 2 - 1    | Mileage reimbursement  |        | 1.00    | EA  | 48.15    | 48.15        | 03/01/2017 |
|          |                          |        |          |     |          |              |            |
| Schedule Total |                    |           |          |     |          |              |            |

| 48.15  |

| Total PO Amount | 1248.15 |

Authorized Signature
## Purchase Order

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

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United States

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**Schedule Total**: 170.02

**Total PO Amount**: 170.02
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**Authorized Signature**

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| Replenishment Option: Standard |

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**Purchase Order**

HS763-0000136054 04-18-2017 04-18-2017

**Payment Terms**

Destination, prepay & add

**Freight Terms**

Ground

**Ship Via**

**Buyer**

Laduke, Rebecca A

**Phone/Email**

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

**Tax Exempt?**

**Tax Exempt ID:**

**Extended Amt:** 102.16

**Due Date:** 04/17/2017
**Purchase Order**

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

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<tr>
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<tr>
<td>Ann Arbor MI 48108-3220</td>
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<tr>
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**Ship To:**
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**Attention:**
Physical Therapy

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

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<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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<td>Business Meal Reimbursement</td>
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Schedule Total 77.51

Total PO Amount 77.51
**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>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

**Attention:** george samuel

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

<table>
<thead>
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| | | | 1 - 1 | Spanish Translation Services for DOT | | 1.00 EA | 9.84 | 9.84 | 05/11/2017 |

**Schedule Total**

9.84

**Total PO Amount**

9.84

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Authorized Signature
## Purchase Order

**Supplier:** H00010868  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
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

<table>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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**Authorized Signature**
# Purchase Order

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**Schedule Total**

| Schedule Total | 334.04 |

**Total PO Amount**

| Total PO Amount | 334.04 |
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

<table>
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<th>Line-Sch</th>
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<td>Weiss - business lunch reimbursement</td>
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<td>1.00</td>
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<td>2 - 1</td>
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**Total PO Amount** 148.27
**Supplier:** 0000000944  
**Pulse, Mark E**  
**2097 Brentcove Dr**  
**Grapevine TX 76051-7826**  
**United States**

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

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
**107.97**

**Total PO Amount**  
**107.97**
Po Date/Revision: HS763-0000136779 05-26-2017

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

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Attention: Pharmacotherapy

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

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

**Supplier:** 0000000687
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
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>
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<td>Award Money for M.E.T Award - Amulya Tatachar</td>
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<td>EA</td>
<td>1500.00</td>
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**Schedule Total**
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**Total PO Amount**
1500.00
**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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

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

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<td>Award Money for Weis Family Academic Achievement Award – Hyunjae Oh</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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

Attention: 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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<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
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Schedule Total: 761.00

Total PO Amount: 761.00

Authorized Signature
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<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**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

---

**Authorized Signature**
### Purchase Order

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

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

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

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

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<th>Markham, Laine Marie</th>
<th>3727 W 4th St</th>
<th>Fort Worth TX 76107-2008</th>
<th>United States</th>
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<td>Attention: Surgery</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Fort Worth TX 76196</td>
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**Attention:** TB Clinic

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

<table>
<thead>
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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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<tbody>
<tr>
<td>1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></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

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

### DUPLICATE

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

| 1 – 1 | Business lunch reimbursements | 1.00 | EA | 176.55 | 176.55 | 06/09/2017 |

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

176.55  
176.55

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000002731  
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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<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>
<td>06/14/2017</td>
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**Schedule Total**  
9.16

**Total PO Amount**  
9.16

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

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

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

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
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</tbody>
</table>

**Schedule Total**  
20.61

**Total PO Amount**  
20.61

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

**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

---

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

| 1 | Language Line Services for Spanish and Vietnamese Patient | | 1.00 | EA | 105.82 | 105.82 | 06/26/2017 |

| Schedule Total | 105.82 |

| Total PO Amount | 105.82 |
### Supplier Information

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

### Ship To Information

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

### 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

### Product Information

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<thead>
<tr>
<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>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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### Total Information

- **Schedule Total:** 200.00
- **Total PO Amount:** 200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

Schedule Total | 25.00 |

Total PO Amount | 25.00 |

Authorized Signature
## Purchase Order

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

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001968  
Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
United States

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Ranger Tickets</td>
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<td>Standard</td>
<td>853.75</td>
<td>853.75</td>
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**Schedule Total**  

| Schedule Total | 853.75 |

**Total PO Amount**  

| Total PO Amount | 853.75 |

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**Authorized Signature**
**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>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**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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<tr>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
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<td>EA</td>
<td>25.00</td>
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<td>07/03/2017</td>
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**Schedule Total**

| 25.00 |

**Total PO Amount**

| 25.00 |

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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>
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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>-------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
</tr>
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Schedule Total | 154.26 |

Total PO Amount | 154.26 |
## Purchase Order

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

### Spalten der Tabelle:

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<th>Menge</th>
<th>Verwendbarkeit</th>
<th>Preis</th>
<th>Geplantes Zahlungsdatum</th>
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<tr>
<td>1-1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTSC</td>
<td>1.00 EA</td>
<td>126.49</td>
<td>126.49</td>
<td>07/18/2017</td>
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**Total PO Amount**  
126.49

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

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

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Texas College PPE Stipend Fall 2017</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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**Total PO Amount**  2500.00

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

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

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<tr>
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<td></td>
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<td>reimbursement for Course #71</td>
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<td>1.00</td>
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<td>105.40</td>
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<td>Reimbursement for Course #57</td>
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<td>1.00</td>
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<td>Reimbursement for Course #72</td>
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<td>Reimbursement for LP renewal</td>
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<td>212.00</td>
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<td></td>
</tr>
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</table>

| Total PO Amount | 485.70 |

**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

---

Authorized Signature
**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

---

**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

---

**Terms & Conditions:**  
30 days Dest, prepay & add GROUND

---

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>text messaging service</td>
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<td>07/20/2017</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
<table>
<thead>
<tr>
<th>Supplier: 0000001171</th>
<th>He, Johnny Jianglin</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>413 Borders Ct</td>
</tr>
<tr>
<td></td>
<td>Southlake TX 76092-9425</td>
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<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:** GSBS-Dean's Office

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

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

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

**Denton TX 76205**

**United States**

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

174.80

**Total PO Amount**

174.80

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

---

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

---

**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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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for visiting scholar</td>
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<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/21/2017</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:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**
This is not a valid Purchase Order.
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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>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>Language Line Services- Interpreter for a non English patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.86</td>
<td>54.86</td>
<td>07/28/2017</td>
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**Schedule Total**
54.86

**Total PO Amount**
54.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
<td></td>
<td>1.00</td>
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<td>293.21</td>
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**Schedule Total**  
293.21

**Total PO Amount**  
293.21

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**Authorized Signature**
**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

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<tr>
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<td>Business Meal Reimbursement</td>
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<td>08/07/2017</td>
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**Schedule Total** 59.80

**Total PO Amount** 59.80

**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>Surgery</td>
<td>UNT System Business Service Center</td>
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### Supplier: 0000011435

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

### Ship To:

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This document is reproduced for reporting purposes only.

### Attention: Surgery  
### Ship To:  
### Attention: Surgery  
### Bill To:  
### Bill To:  

### Tax Exempt?

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  
**400.00**

**Total PO Amount**  
**400.00**

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Authorized Signature
**Purchase Order**

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<td>Address: 116 Royal Oaks Dr</td>
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<tr>
<td>City: Lewisville TX 75077-3024</td>
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<tr>
<td>State: United States</td>
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**Ship To:**

| Address: |
| 116 Royal Oaks Dr |
| City: Lewisville TX 75077-3024 |
| State: United States |

**Attention:** Pharmaceutical Sciences

**Bill To:**

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

**Purchase Order Details:**

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<td>1 - 1</td>
<td>Reimbursement for Tip</td>
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<td>1.00</td>
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<td>25.00</td>
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**Schedule Total**

| Schedule Total | 25.00 |

**Total PO Amount**

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

**Supplier:** 000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

**Attention:** 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>1 - 1</td>
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<td>164.55</td>
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**Schedule Total** 164.55

**Total PO Amount** 164.55

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

**Supply Information:**  
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**

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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:** 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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<td>Folio #96274 William Delpino</td>
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**Schedule Total**  
359.70

**Total PO Amount**  
1624.30

Authorized Signature
## Purchase Order

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

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

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**Schedule Total**  
7.03

**Total PO Amount**  
7.03
## Purchase Order

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

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

**Total PO Amount** 529.41

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

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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 expenses to attend RF0074 writing retreat at UNTHSC</td>
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<td>651.24</td>
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**Schedule Total** 651.24

**Total PO Amount** 651.24
## Purchase Order

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### Purchase Order Information

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

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

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

### Schedule Total
488.38

### Total PO Amount
488.38
### Purchase Order

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

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**Total PO Amount**  
406.85
### Purchase Order

**Supplier:** 0000011670 Pietrandoni, Glen  
2100 N Racine  
Chicago IL 60614  
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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<tr>
<td>1 - 1</td>
<td>travel expense to attend RF0074 writing retreat</td>
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<td>1.00</td>
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**Schedule Total**  
451.94

**Total PO Amount**  
451.94

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**Authorized Signature**

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

**Purchase Order**  
HS763-0000138802  
08-23-2017

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

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

---

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# Purchase Order

**Authorized Signature**

### Purchase Order Details
- **Date**: 08-23-2017
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Currency**:

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

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

### Products
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<tr>
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**Schedule Total**: 832.46

**Total PO Amount**: 832.46

---

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## Purchase Order

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

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**Attention:** Pharmacotherapy

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

<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>travel expenses incurred to attend RF0074 writing retreat</td>
<td></td>
<td>1.00 EA</td>
<td>563.71</td>
<td>563.71</td>
<td>563.71</td>
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**Schedule Total**  
563.71

**Total PO Amount**  
563.71

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Authorized Signature
**UNT Health Science Center**  
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:** Pharmacotherapy

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MacBook Air 13-inch</td>
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<td>1.00</td>
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<td>1049.00</td>
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<td>AppleCare+ for MacBookAir,</td>
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<td>183.00</td>
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**Purchase Order**

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

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

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<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
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<td>12.00</td>
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<td>Standard</td>
<td>100.00</td>
<td>1200.00</td>
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**Schedule Total**  
**1200.00**

**Total PO Amount**  
**1200.00**

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
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**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92
**Purchase Order**

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

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**Attention:** Behavioral & Community Health

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

| Line-Sch | Item/Description       | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|----------------|----------|-----|----------|--------------|--------------|--------------|----------------|----------------|
| 1 - 1    | ETO Social Solutions 6 month license |               | 1.00     | EA  | 13070.70 | 13070.70     | 09/13/2017   | 13070.70     | 13070.70       |

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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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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**
### Purchase Order

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

---

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

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

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>Standard</td>
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**Schedule Total**  
204.55

**Total PO Amount**  
204.55

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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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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Language Line Services Inc</th>
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<tr>
<td>PO Box 202564</td>
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<tr>
<td>Dallas TX 75320-2564</td>
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<td>United States</td>
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**Attention:** Deliz Olivo

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United States

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<th>PO Price</th>
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<tr>
<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>
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**Schedule Total** 23.90

**Total PO Amount** 23.90
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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Schedule Total: 25.00

Total PO Amount: 25.00
**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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United States

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<td>1</td>
<td>meeting to discuss grant project with project team</td>
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<td>77.94</td>
<td>0.00</td>
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**Schedule Total**  

0.00
**Purchase Order**

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

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

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

<table>
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<td>CharlesRiver_Shiping_ Male</td>
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<td>6.00</td>
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<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
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<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
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<td>3</td>
<td>CharlesRiver_Shipping</td>
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<td>1.00</td>
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<td>41.10</td>
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</table>

**Total PO Amount** 219.35
**Purchase Order**

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

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**Attention:** Pharmacotherapy  
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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>&quot;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&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>10000.00</td>
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<td>09/28/2017</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>Pharmaceutical Sciences</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3500 Camp Bowie Blvd RES-340E Fort Worth TX 76107-2690 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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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
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<td>1.00</td>
<td>EA</td>
<td>815.00</td>
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**Schedule Total** 815.00

**Total PO Amount** 815.00

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Authorized Signature
**Purchase Order**

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

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<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>
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**Schedule Total**  
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<td>Administrative Cost</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>cookies for community partners</td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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**Schedule Total**

| 1          | 318.80 |
| 2          | 205.21 |

**Total PO Amount**

| 524.01 |

---

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

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

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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United States

Purchase Order

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>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

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

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<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
### Purchase Order

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

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

**Attention:** deliz olivo

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

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<td>1 - 1</td>
<td>Translation for Non-English Patient</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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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

**Purchase Order**  
**HS763-0000140340**  
**Date**  
**10-20-2017**  
**Revision**

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<td>GROUND</td>
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**Buyer**  
**Barraza, Ashley**  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**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

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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>10/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<tr>
<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
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**Schedule Total**  
59.80

**Schedule Total**  
143.30

**Schedule Total**  
24.03

**Total PO Amount**  
227.13

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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### Payment Terms

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

### Buyer

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

### Supplier: 0000012683

Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

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

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

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

### Replenishment Option: Standard

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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Chronus implementation Specialis</td>
<td></td>
<td></td>
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<td>3500.00</td>
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### Schedule Total: 3500.00

### Total PO Amount: 3500.00

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Authorized Signature
**Purchase Order**

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<td>Supplier: 0000003597</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Paul, Marcy L</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4432 Harlanwood Drive Apt 127</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Fort Worth TX 76109-1943</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

**Tax Exempt?**

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**Schedule Total**

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103.30
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**Total PO Amount**

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103.30
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

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

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</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 219.35 |

---

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

**Supplier:** 0000003723

Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

---

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**Attention:** N Tx Eye Research Institute

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

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<table>
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**Schedule Total**

2000.00

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**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

<table>
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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>

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

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

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

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
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</table>

**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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

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

Tax Exempt?  
Tax Exempt ID:

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<td>Employee conference</td>
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Schedule Total  
1107.00

Total PO Amount  
1107.00

Authorized Signature
## Purchase Order

**UNTX Health Science Center**  
**Denton TX 76205**  
**United States**

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

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

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

<table>
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<td>Seniorific Ad for HABLE HD recruitment</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tbody>
<tr>
<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>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
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</table>

Schedule Total: $2000.00

Total PO Amount: $2000.00
# 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:** 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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<td>check</td>
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<td>Fraud Prevention and Detection Fee</td>
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**Total PO Amount:** 2185.00
**Purchase Order**

**DUTURE**
**Dispatch Via Print**

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

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

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.30</td>
<td>12.30</td>
<td>11/17/2017</td>
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**Schedule Total**
12.30

**Total PO Amount**
12.30
### 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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>11/08/2017</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
## Purchase Order

**ENT 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

**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

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

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<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/08/2017</td>
<td></td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

Authorized Signature
**Purchase Order**

**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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.52</td>
<td>5.52</td>
<td>11/09/2017</td>
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**Schedule Total**  
5.52

| 2 - 1    | Reimbursement for lab supplies from Home Depot |               |        | 1.00     | EA  | 12.78    | 12.78        | 11/09/2017 |

**Schedule Total**  
12.78

| 3 - 1    | Membership reimbursement for Dr. Shi for American College of Sports Medicine membership |               |        | 1.00     | EA  | 35.00    | 35.00        | 11/09/2017 |

**Schedule Total**  
35.00

**Total PO Amount**  
53.30

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/09/2017</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

<table>
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<td>1 – 1</td>
<td>Car Service for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00
**Purchase Order**

**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business 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>Freight charges for PO133053</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>83.26</td>
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**Schedule Total**  
83.26

**Total PO Amount**  
83.26
Authorized Signature

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

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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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 working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</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

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

**Total PO Amount**  
243.78

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

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

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**Attention:** Central Business Services-Gen

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

**Tax Exempt?**  
**Line-**  
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<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
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|  | Schedule Total | 640.00 |
|  | Total PO Amount | 640.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

---

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

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

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**Total PO Amount**  
263.21

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**Authorized Signature**
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**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
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>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>
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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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<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
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<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
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**Schedule Total**: 640.00  
**Total PO Amount**: 640.00

**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

**Supplier**: 0000031053  
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.

**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

**Tax Exempt?**

**Tax Exempt ID**: 

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

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

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

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

<table>
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<th>UOM</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Subject payment for participation in IRB Protocol #2015-088  
Visit #23 on November 16, 2017 in Dr. Xiangrong's lab. | | 1.00 | EA | 270.00 | | 270.00 | 11/17/2017 |

**Schedule Total** 270.00

**Total PO Amount** 270.00
**Purchase Order**

### DUPLICATE

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#### Payment Terms
- 30 days

#### Freight Terms
- Dest, prepay & add
- GROUND

#### Ship Via
- Ground

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

### Supplier
- 000002929
- Jackson, Dawn Lynn
- 465 Valley View Dr
- Lewisville TX 75067-8957
- United States

### Attention:
- Institute for Healthy Aging

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

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

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### Schedule Total
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### Total PO Amount
1235.49
**Purchase Order**

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<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td>0000008602</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

50.00

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

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Denton TX 76205
United States

---

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

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

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United States

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

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

**Purchase Order**

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

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Denton TX 76205
United States

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<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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Authorized Signature
## Purchase Order

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

### Ship To:
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United States

### Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.

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<td>1-1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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**Schedule Total**

36.79

**Total PO Amount**

36.79
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<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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Schedule Total 270.00

Total PO Amount 270.00
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<td>Attention: Institute for Healthy Aging</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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**Schedule Total** 82.50

**Total PO Amount** 82.50
**Purchase Order**

**Supplier:** 000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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Denton TX 76205  
United States

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<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>
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<td>540.38</td>
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**Schedule Total**

| Total PO Amount | 540.38 |

**Filled By:**

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

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500  Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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Schedule Total  
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<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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<td>1.00</td>
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Schedule Total  
44.18

**Total PO Amount**  
75.44
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002053 Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
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 |

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

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

**Total PO Amount**  
214.21

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

**Authorized Signature**

---

**PURCHASE ORDER**

**HS763-0000140995**  
**11-27-2017**  
**DENTON TX 76205**  
**UNITED STATES**

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

---

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

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United States

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**Schedule Total**

|        | 270.00 |

**Total PO Amount**

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Attention: sissy.cross@unthsc.edu

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

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

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**Schedule Total**  
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**Total PO Amount**  
80.00
**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>
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**Supplier:** 000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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

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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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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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Authorized Signature
**Authorized Signature**

**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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| 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 Visit #28 on 11/30/2017.</td>
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<td>1.00</td>
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**Schedule Total**  
275.00

| Total PO Amount | 275.00 |

**Purchase Order**

- **Purchase Order Date**: 12-01-2017
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn  
| Phone/Email | Currency |
| 940/369-5500 | Jill.Roys@untsystem.edu |

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

**UNSYSTEM**
**Purchase Order**

**Supplier:** 0000013312 American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
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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<tr>
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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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<td>EA</td>
<td>415.00</td>
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<td>12/04/2017</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00
**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
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<td>12/04/2017</td>
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**Schedule Total:** 540.37

**Total PO Amount:** 540.37

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
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**Total PO Amount**

120.00
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<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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<td>1.00</td>
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<td>275.00</td>
<td>275.00</td>
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Schedule Total 275.00

Total PO Amount 275.00
## Purchase Order

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

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

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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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 | Reimbursement for Pinkal Patel's ARVO membership | 1.00 | EA | 120.00 | 120.00 | 12/15/2017

**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
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Schedule Total 191.06

Total PO Amount 191.06
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<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/ Email 940/369-5500</td>
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<td>Supplier: 0000073136 Fort Worth Courtyard University Drive/ D 3150 Riverfront Dr Fort Worth TX 76107 United States</td>
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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>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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<td>1.00</td>
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<td>197.29</td>
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Schedule Total 197.29

Total PO Amount 197.29

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

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

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<tr>
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<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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**Schedule Total**  
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**Total PO Amount**  
20.00
### Purchase Order

**Purchase Order**

**Date:** 12-11-2017

**Payment Terms:** 30 days

**Shipping Terms:** Dest, prepay & add GROUND

**Buyer:** Roys, Jill Kathryn

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

**Supplier:** 0000013438, Han, Zongchao

**Ship To:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for meal.</td>
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**Schedule Total:** 45.78

**Total PO Amount:** 45.78

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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**

---

**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

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

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**Total PO Amount**  
125.41

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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>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003723</td>
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<tr>
<td>1410 N 21st St</td>
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<td>Tampa FL 33605</td>
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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

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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### Supplier:
0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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

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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:

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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**

**Total PO Amount**

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<td>Reimbursement to Dr. Shi for research article/Hypoxia</td>
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<td>12/13/2017</td>
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<td>*Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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<td>Reimbursement to Dr. Shi for lab supplies</td>
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**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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**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 for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td>Mathis, Keisa Williams</td>
<td>1.00</td>
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<td>155.00</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
### Purchase Order

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

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

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

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**Total PO Amount**  
500.67
**Supplier:** American College of Cardiology  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

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

**Attention:** Internal Medicine

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

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

---

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
1050.00

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

**Purchase Order**

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

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Attention: Inst for CV & Metabolic Dis

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

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Schedule Total 80.00

Total PO Amount 80.00

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

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**Schedule Total**  
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**Total PO Amount**  
550.00

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

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

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

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### Supplier

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

### Bill To

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

### Ship To

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

### Attention

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

### Buyer

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

### Tax Exempt?

**Tax Exempt?**

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### Total PO Amount

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**Authorized Signature**
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**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & 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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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
## Purchase Order

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

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

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

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

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

### Line-Sch

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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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Authorized Signature
**Purchase Order**

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

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

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

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

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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**Schedule Total** 181.48

**Total PO Amount** 181.48

Authorized Signature
# Purchase Order

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

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

## DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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| 2 - 1     | Reimb for airport parking | | 1.00 | EA | 28.00 | 28.00 | 12/22/2017 |
|           |                              |                       |          |     |                                                       |             |          |
|           |                              |                       |          |     | Schedule Total 28.00                               |             |          |

| Total PO Amount | 93.00 |

## Authorized Signature
**Purchase Order**

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<td>6916 Bal Lake Dr</td>
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<tr>
<td>Fort Worth TX 76116-8018</td>
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**Reimbursement for items purchased at West 7th Wool for lab**

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<th>Item/Description</th>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

**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 | 70.00 |
Total PO Amount | 70.00 |
**Purchase Order**

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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 Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

**Purchase Order**

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

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

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**Schedule Total**
11.37

**Total PO Amount**
11.37
## Purchase Order

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

**Zulassungssignatur**

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| Supplier: 0000002692 | Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States |
| Ship To: | Attention: Ctr f/Diversity & Intrnl Progs |
| 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** 84.31

**Total PO Amount** 84.31

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

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**Schedule Total**

109.87

**Total PO Amount**

109.87

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**Purchase Order**

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

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

Purchase Order

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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

Tax Exempt? Yes
Tax Exempt ID: 4567890

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Schedule Total 30.00

Total PO Amount 30.00
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<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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Schedule Total 263.23

Total PO Amount 263.23
### Purchase Order

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

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

**Ship To:**
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**Attention:** Family Medicine

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

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

### Buyer

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

### 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

### Supplier:

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

### Ship To:

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### Tax Exempt?

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- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Schedule Total

- 359.61

### Total PO Amount

- 359.61

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Total PO Amount 244.01
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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

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

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

**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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<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>CD IGS female Rat Strain 001 weight 130-150g</td>
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**Schedule Total**  
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**Total PO Amount**  
276.53
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</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:** Inst for CV & Metabolic Dis

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

<table>
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**Total PO Amount** 1033.32
## Purchase Order

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

### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</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 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>Charles River Laboratories Inc</td>
<td>12.00</td>
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<td>Standard</td>
<td>48.89</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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<th>Attention:</th>
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<tbody>
<tr>
<td>Inst for CV &amp; Metabolic Dis</td>
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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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<tr>
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<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
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Schedule Total: 586.68

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Schedule Total: 37.90

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Schedule Total: 88.20

Total PO Amount: 712.78
**Purchase Order**

**Authorized Signature**

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### DUPPLICATE

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

**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

---

<table>
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<th>Due Date</th>
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**Schedule Total** 20.50

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**Schedule Total** 8.66

**Total PO Amount** 29.16
## Purchase Order

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

| Supplier: 0000000115 Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States |
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<tr>
<th>Attention: Ctr f/Diversity &amp; Intrn'l Progs</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 |

### Purchase Order

- **Purchase Order Date**: 01-05-2018
- **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**

### Bill To:
- **UNT Health Science Center**  
**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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### Total PO Amount

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<td>Line-Sch</td>
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<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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| Schedule Total | 50.00                      |
| Total PO Amount | 50.00                      |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Authorized Signature**

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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000003893
Tan, Marissa
1000 E Vermont Ave Apt 4109
McAllen TX 78503
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**

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## Purchase Order

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

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

**Attention:** Pharmacotherapy

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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

**Purchase Order**

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

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

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

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

| 1 - 1 | Clay IDSA Membership 2018 | 1.00 | EA | 325.00 | 325.00 | 01/08/2018 |

**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States |
| 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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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
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**Extended Amt**  
**Due Date**

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

Authorized Signature

Purchase Order

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

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

Attention: Behavioral & Community Health

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

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<td>Reimbursement for office supplies</td>
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Schedule Total 34.97

Total PO Amount 34.97
**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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
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>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
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**Total PO Amount**
35.40
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**SUPPLIER:** 0000000079
Womens Center of Tarrant County
1723 Hemphill
Fort Worth TX 76110
United States

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

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

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

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

1250.00

**Total PO Amount**

1250.00

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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><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  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
65.00

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Authorized Signature
# Purchase Order

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

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

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**Attention:** Institute for Healthy Aging

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

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**Total PO Amount**  
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Authorized Signature
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**Attention:** Cell Biology & Immunology

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

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

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

**Denton TX 76205**

**United States**

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**Schedule Total**

**Total PO Amount**

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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 89.15

Total PO Amount 89.15
### 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

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Total PO Amount 300.00

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<tr>
<td>Fort Worth TX 76133-7039</td>
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<td><strong>Attention:</strong> Ctr f/Diversity &amp; Intr'l Progs</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Denton TX 76205</strong></td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td></td>
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<td>Dr. Jones Business Meals Minnesota</td>
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<td>74.78</td>
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<td>74.78</td>
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### Purchase Order

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

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

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
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<td>EA</td>
<td>414.32</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

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**Attention:** Library

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United States

---

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

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

**Total PO Amount**  
1750.00

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

<table>
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<tr>
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<th>0000000895</th>
<th>Yang, Shaohua</th>
<th>311 Sheffield Dr</th>
<th>Southlake TX 76092-7142</th>
<th>United States</th>
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**Bill To:**  
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Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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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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<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
## Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000000236</th>
<th>Sivoravong, Jon C</th>
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<tr>
<td>5221 Redwood Trl</td>
<td>Fort Worth TX 76137-5228</td>
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<td></td>
<td>1</td>
<td>Reimburse for ACOFP membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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Schedule Total: 495.00

Total PO Amount: 495.00

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<tr>
<td>1</td>
<td>food for departmental meetings, incentives</td>
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<td>1.00</td>
<td>EA</td>
<td>188.10</td>
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<td>01/18/2018</td>
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Schedule Total: 188.10

Total PO Amount: 188.10
## Purchase Order

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

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<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Purchase Order**

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td>00000000053</td>
<td>Ian's Transport Service Inc</td>
<td>PO Box 1721</td>
<td>Fort Worth TX 76101</td>
<td>United States</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>01/19/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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### Purchase Order

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

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

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
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<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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Denton TX 76205  
United States

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

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<td>1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
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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

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

#### Attention:
Institute for Healthy Aging

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

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

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<th>UOM</th>
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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>SVC</td>
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<td>200.00</td>
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#### Schedule Total
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#### Total PO Amount
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<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
<td>12.00</td>
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## Purchase Order

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Reimbursement for research supplies purchased by Ali Ersen |  | 1.00 | EA | 10.95 | 10.95 | 01/22/2018  

**Schedule Total**  
10.95  

2 - 1 | Reimbursement for research supplies purchased by Ali Ersen |  | 1.00 | EA | 3.14 | 3.14 | 01/22/2018  

**Schedule Total**  
3.14  

3 - 1 | Reimbursement for research supplies purchased by Ali Ersen |  | 1.00 | EA | 4.50 | 4.50 | 01/22/2018  

**Schedule Total**  
4.50  

4 - 1 | Reimbursement for research supplies purchased by Ali Ersen |  | 1.00 | EA | 4.58 | 4.58 | 01/22/2018  

**Schedule Total**  
4.58  

5 - 1 | Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen |  | 1.00 | EA | 80.00 | 80.00 | 01/22/2018  

**Schedule Total**  
80.00  

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

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**Attention:** Physical Therapy

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

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**Attention:** Obstetrics & Gynecology

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United States

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<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.89</td>
<td>105.89</td>
<td>01/22/2018</td>
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</table>

**Schedule Total**  
105.89

**Total PO Amount**  
105.89

Authorized Signature
**Purchase Order**

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

---

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

**SHIP TO:**  
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---

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

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<tr>
<td>1 - 1</td>
<td>Transportation to and from DFW</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>103.50</td>
<td>207.00</td>
<td>01/22/2018</td>
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</table>

**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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**Attention:** Center for Anatomical Sciences

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

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.92</td>
<td>54.92</td>
<td>01/26/2018</td>
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**Schedule Total**  54.92

**Total PO Amount**  54.92
## Purchase Order

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

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

### Supplier

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

### Ship To

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### Attention

- **Attention:** Obstetrics & Gynecology

### Bill To

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  Denton TX 76205  
  United States

### Tax Exempt

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

### Line No. | Item/Description | Sch | Quantity | UOM | Replenishment Option | Extended Amt | Due Date |
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Translation services</td>
<td>#1-04865</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16933.18</td>
<td>01/23/2018</td>
</tr>
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**Schedule Total**  
16933.18

| 2          | Translation services | #1-04853 | 1.00 | EA | Standard               | 1700.02      | 01/23/2018 |

**Schedule Total**  
1700.02

**Total PO Amount**  
18633.20

---

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

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

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
<td>AVC</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000013843 Carcinomics Inc
614 Overdell Dr
Sugarland TX 77479
United States

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

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Publication, editing and processing fee 1.00 EA 2200.00 2200.00 01/23/2018

**Schedule Total** 2200.00

**Total PO Amount** 2200.00

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---

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
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United States

DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000002676
Mahato, Biraj
5720 Forest Park Rd Apt 4302
Dallas TX 75235-6426
United States

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Attention: N Tx Eye Research Institute

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 | Reimb for Dr.Chavala lab luncheon |       | 1.00     | EA   | 70.36    | 70.36        | 01/24/2018 |

Schedule Total 70.36

Total PO Amount 70.36

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

| Supplier: 0000002571 | 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>Chavala, Sai</td>
<td></td>
<td></td>
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<td>6417 Joyce Way</td>
<td></td>
<td></td>
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<tr>
<td>Dallas TX 75225-2316</td>
<td></td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
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<td></td>
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<td>28.00</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td>1.00</td>
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Schedule Total: 23.95

Total PO Amount: 23.95

Authorized Signature
**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Duplicate**

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

**Supplier:** 0000010985

Rayana, Naga pradeep

724 W 10th St Apt 71

Indianapolis IN 46202-3059

United States

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**Attention:** N Tx Eye Research Institute

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United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
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</table>

**Schedule Total**

| Total PO Amount | 8.58 |

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**Authorized Signature**

---
### Purchase Order

**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>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:** 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  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
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<td>8500.00</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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

**Ship To:**
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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>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
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**Schedule Total**
413.69

**Total PO Amount**
413.69

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Authorized Signature
# Purchase Order

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

### Tax Exempt?

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<tr>
<td></td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1</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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**Schedule Total**  
19.64  

**Total PO Amount**  
19.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

<table>
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<td>1.00</td>
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**Schedule Total**  
168.97

**Total PO Amount**  
168.97

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

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

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

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<tr>
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<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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**Schedule Total**  
536.07

**Schedule Total**  
121.49

**Total PO Amount**  
657.56

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
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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**Schedule Total:** 297.93  

**Schedule Total:** 50.00  

**Total PO Amount:** 347.93

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

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

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

**Authorized Signature**

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<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

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**Attention:** N Tx Eye Research Institute

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

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**Total PO Amount**  

| 2000.00 |
**Purchase Order**

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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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**Supplier:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

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

---

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**Purchase Order**

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

**Supplier:** 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**
## 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:** 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

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Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
1225.00

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

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

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**

500.00

**Total PO Amount**

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**Schedule Total**  
1671.00

**Total PO Amount**: 1671.00
**Purchase Order**

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

**Supplier:** 000003242
Lucas, Wesley
1021 N Gayoso St
New Orleans LA 70119
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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**Schedule Total** 546.61

**Total PO Amount** 546.61

Authorized Signature
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<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, Tx</td>
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Schedule Total: 515.41

Total PO Amount: 515.41
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**Authorized Signature**

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

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

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**Attention:** Pediatrics

**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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### Purchase Order

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**Supplier:** 0000013885 Salamat,Bita  
PO Box 271830  
Corpus Christi TX 78427-1830  
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>Travel scholarship award for Student Bita Salamat</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Supplier Information

**Supplier:** 0000013904  
Jack, Benjamin O  
9104 Windswept Dr Apt 1605  
Fort Worth TX 76116-6630  
United States

### Bill To Information

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

### Ship To Information

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### Purchase Order Details

**Purchase Order Number:** HS763-0000142120  
**Date:** 02-05-2018

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

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

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<td>Travel scholarship to present research poster at PESTOLA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
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### Summary

**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

**Authorized Signature**

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

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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

DUPPLICATE | Dispatch Via Print
---|---
Purchase Order: HS763-0000142125 | Date: 02-05-2018 | Revision:
Payment Terms: 30 days | Freight Terms: Dest, prepay & add | Ship Via: GROUND
Buyer: Laduke, Rebecca A | Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Currency:

**Supplier:** 
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:** 2000.00

**Total PO Amount:** 2000.00

Authorized Signature

# Purchase Order

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

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

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

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

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

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

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

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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
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# Purchase Order

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

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

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**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 105.52
# 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**  
31.99

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**Attention:** Center for Anatomical Sciences

---

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

---

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

---

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

---

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

---

**Tax Exempt?**

---

**Authorized Signature**
**Supplier:** 0000009082  
Jo, Phil  
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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<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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**Total PO Amount**  
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<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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Schedule Total

428.45

Total PO Amount

428.45
Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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

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

**Attention:** Library

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**Schedule Total** 348.66

**Total PO Amount** 348.66

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 248.92

**Total PO Amount** 248.92

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

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Denton TX 76205  
United States

---

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

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

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-0000142171 02-06-2018  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500 Jill.Roys@untsystem.edu  
**Currency**
**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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**Schedule Total** 304.40

**Total PO Amount** 304.40
**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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

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Denton TX 76205
United States

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

63.85

**Total PO Amount**

63.85
# Purchase Order

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

## Purchase Order Details

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

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

### Ship To

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### Attention

- **Attention:** Library

### Bill To

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

### Tax Exempt?

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

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**Quantity**  
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- **Schedule Total:** 101.26

### Total PO Amount

- **Total PO Amount:** 101.26

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

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
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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Total PO Amount 184.26
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35
### Purchase Order

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<th>Total PO Amount</th>
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<tbody>
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<td>Ding ASE Membership Fees</td>
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**Tax Exempt ID:**  

**Replenishment Option:** Standard  
**Due Date:** 02/07/2018

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**Authorized Signature**
## Purchase Order

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

### Supplier:

- **0000013778 Powell, Priscilla**
  - 6916 River Park Ln N #132
  - Fort Worth TX 76116
  - United States

### Ship To:

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### Attention:

**Internal Medicine**

### Bill To:

UNT System Business Service Center
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><strong>Powell Reimbursement from Dr. Weis</strong></td>
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<td><strong>400.00</strong></td>
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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 |
| 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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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
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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>
</tr>
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**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

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

**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

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

| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 | EA | 2265.00 | 2265.00 | 02/08/2018 |

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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

**Supplier:** 000008877 Hicks, Elaine  
**Ship To:** New Orleans LA 70118 United States

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

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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNT HSC Lewis Library Jan 22-24 travel expenses</td>
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<td>EA</td>
<td>467.91</td>
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**Schedule Total** 467.91

**Total PO Amount** 467.91
## Purchase Order

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

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

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

**Bill To:** UNT System Business Service Center  
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**
## Purchase Order

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

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

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

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<td>Meeting Meal Reimbursement</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
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Authorized Signature
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<td>Reimbursement for dry ice purchase</td>
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**TOTAL**

25.98

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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

**Suppliers:**

- 000003472 Sumien, Nathalie
  6951 S West Dr
  Burleson TX 76028-1851
  United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

Send Invoices to: invoices@untsystem.edu

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

Authorized Signature
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<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
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Schedule Total 14000.11

Total PO Amount 14000.11
**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>Roys, Jill Kathryn</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014271
Chinese American Association North Texas
1501 Chimney Works Dr
Southlake TX 76092
United States

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

**Bill To:** UNT System Business 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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</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>N Tx Eye Research Institute</th>
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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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**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>Interview Expense Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
432.88

Authorized Signature
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### Purchase Order

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

| Supplier | 0000000195 Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Inst for CV &amp; Metabolic Dis</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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
## Purchase Order

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

| Supplier: 0000014051 | Ship To:  
|-----------------------|---------  
| UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  | 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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<td>Cash Stipends for RC00085</td>
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**Schedule Total**  
3750.00  

**Total PO Amount**  
3750.00
# Purchase Order

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

**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>National Museums Scotland</th>
<th>Chambers Street</th>
<th>Edinburgh EH1 1JF</th>
<th>United Kingdom</th>
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<tr>
<td>1 – 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

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

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

**Attention:** Cell Biology & Immunology

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CVS- greeting card</td>
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<td>1.00</td>
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<td>5.99</td>
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<td>Walmart - food for DRI quarterly meeting</td>
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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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**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

<table>
<thead>
<tr>
<th>Supplier: 0000014012 UT Southwestern Medical Center at Dallas Dept of Psychiatry 5323 Harry Hines Blvd NC05.816 Dallas TX 75235-9070 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: MIG</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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### Order Details

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<td>1 - 1</td>
<td>2. NGS-WT 45M 75 cycle</td>
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<td>EA</td>
<td>700.00</td>
<td>2800.00</td>
<td>02/20/2018</td>
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**Schedule Total:** 2800.00

| 2 - 1 | 3. NGS-WT 45M 75 cycle | | 4.00 | EA | 700.00 | 2800.00 | 02/20/2018 |

**Schedule Total:** 2800.00

**Total PO Amount:** 5600.00

---

**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

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

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

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**Authorized Signature**

**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

**Ship To:**  
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---

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

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<td>1 - 1</td>
<td>Editing services for a grant submission</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Purchase Order**

**DUPLICATE**  
**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

**Purchase Order**

**HS763-0000142369**  
02-19-2018  
Revision

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

---

**Authorized Signature**
## Purchase Order

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

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

### Ship To:
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### Attention:
- Clinical Trials-TCOM

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

### Tax Exempt?
- **Yes**

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

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Cash Stipends for RC00081 | | 1.00 | EA | 500.00 | 500.00 | 02/19/2018

### Schedule Total
- **500.00**

### Total PO Amount
- **500.00**

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

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

### Buyer

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

### Ship To

- **Attention**: MIG
- **Bill To**: UNT System Business Service Center
- **Supplier**
- **Park, Inwoo**
- **2300 Gutierrez Dr**
- **Fort Worth TX 76177-7257**
- **United States**

### Tax Exempt?

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

### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1 Business dinner at Italy Pasta Pizza on 1/30/18</td>
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### Schedule Total

- **32.95**

### Total PO Amount

- **32.95**

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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<td>18.76</td>
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Schedule Total 18.76

Total PO Amount 18.76
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** 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

### Tax Exempt?  
Supplier: Yes

### Tax Exempt ID:  
0000069174

### Line Sch:  
1

### Item/Description:  
Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch

### Replenishment Option:  
Standard

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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### Schedule Total  
108.05

### Total PO Amount  
108.05

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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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---

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

Supplier: 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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

Attention: Center for Anatomical Sciences

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

<table>
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Schedule Total 130.00

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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>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>02/19/2018</td>
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Schedule Total 20.00

Total PO Amount 150.00
Purchase Order

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

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: N Tx Eye Research Institute

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

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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

Attention: N Tx Eye Research Institute

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

Tax Exempt?

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

Invoice payment for order from Sept 2017
- Original PO #139645

1.00

EA

2192.70

2192.70

02/23/2018

Schedule Total

2192.70

Total PO Amount

2192.70
## Purchase Order

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

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

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

### Line-Sch
<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
64.00

**Total PO Amount**  
64.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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

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

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

<table>
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**Schedule Total**  
170.00

**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>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United 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**  
2050.58

**Total PO Amount**  
2050.58

Authorized Signature
**Purchase Order**

**Supplier:** 0000005714 Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
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>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>2054.17</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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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>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
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**Total PO Amount**

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<td>Total PO Amount</td>
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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

---

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

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---

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

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

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<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td></td>
<td>Zhang, Hongxia</td>
<td>000003202</td>
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**Schedule Total**  
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**Total PO Amount**  
79.70

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Attention: Institute for Healthy Aging

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Denton TX 76205  
United States

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

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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
Bill To: UNT System 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>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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<td>2 - 1</td>
<td>Airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.59</td>
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<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>4 - 1</td>
<td>Meals</td>
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Schedule Total: 300.00
Schedule Total: 495.59
Schedule Total: 200.00
Schedule Total: 40.00

Total PO Amount: 1035.59
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

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<tr>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>744.23</td>
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Schedule Total  
744.23

Total PO Amount  
744.23

Authorized Signature

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## 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

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

### Attention: Library

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<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>116.67</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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**Authorized Signature**
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<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
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<td>EA</td>
<td>454.01</td>
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Schedule Total: 454.01

Total PO Amount: 454.01
# Purchase Order

**Supplier:** 0000003950
**Vecino, Edgar Mauricio**
**6703 Saddle Ridge Rd**
**Arlington TX 76016-2535**
**United States**

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**Attention:** Deliz Olivo

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

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

**Total PO Amount**
335.92

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Authorized Signature
# Purchase Order

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

**Authorization:**

**Dispatch Via Print**

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<tr>
<td></td>
<td>Research tissue</td>
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<td>500.00</td>
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**Schedule Total**

|             | 1000.00 |

**Total PO Amount**

|             | 1000.00 |

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

---

**Authorized Signature**
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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 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  
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 at Pappadeaux</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01
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**DUPPLICATE**

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

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Denton TX 76205
United States

---

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

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>Lunch meeting reimbursement</td>
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**Schedule Total** 33.23

**Total PO Amount** 33.23

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

---

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

**Purchase Order**

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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United States

### Purchase Order Details

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<td>Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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**Schedule Total**  
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**Total PO Amount**  
54.75

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**Tax Exempt?**  
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**Replenishment Option:** Standard  
**Bill To:**  
**Authorized Signature**
**Purchase Order**

**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

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

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<tr>
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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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**Schedule Total | 81.93**

**Total PO Amount: 81.93**
**Purchase Order**

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

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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>03/22/2018</td>
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Schedule Total | 1500.00 |

Total PO Amount | 1500.00 |
## Purchase Order

**Supplier:** 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

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

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

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<td>Travel Award</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

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

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

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

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

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<td>1</td>
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**Schedule Total**  
25.95

**Total PO Amount**  
25.95

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

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
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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**Purchase Order**

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

**Authorized Signature**

### CHANGE ORDER - REPRINT

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

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

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### Ship To

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---

### Attention

**Attention:** Pharmaceutical Sciences

---

### 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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### Tax Exempt

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

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### Line-Sch

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### Schedule Total

14800.00

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### Total PO Amount

14800.00

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Authorized Signature
**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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

**Attention:** 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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**Total PO Amount**

27.21
**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:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
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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<tr>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Change Order - Reprint**

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<tr>
<td>Laduke, Rebecca A</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>Attention: Institute for Healthy Aging</td>
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Schedule Total 270.00

Total PO Amount 270.00
### Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
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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<tr>
<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; completed IH training sessions 2 through 7</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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

**purchase order Date Revision**
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**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND  
**Buyer**  Roys, Jill Kathryn  
**Phone/ Email**  940/369-5500  
**Currency**  
**Supplier:** 000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States  
**Supplier:** 000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States  
**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Center for Anatomical Sciences  
**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  
1 - 1  Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim  
1.00  EA  58.17  58.17  03/12/2018  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Service Center</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
**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

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<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

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

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<td>Editing services</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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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: MIG

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

### Tax Exempt? 

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<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
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### Schedule Total 0.00

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Authorized Signature
**Authorized Signature**

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

**Purchase Order**

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

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

**Attention:** Pediatrics

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

**Tax Exempt?**

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**Schedule Total**

1147.42

**Total PO Amount**

1147.42
### Purchase Order

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

**Authorized Signature**

---

**SUPPLIER**: 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

**SHIP TO**:  
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**ATTENTION**: Ctr f/Diversity & 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>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:** 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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**Schedule Total** 695.00

**Total PO Amount** 695.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005366
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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

**Attention:** Family Medicine

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

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<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

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

---

**SUPPLIER:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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

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

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<td>Business Lunch with Dr. Agena</td>
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<td>Business Lunch with Dr. Hadley</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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| 6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States |  

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Denton TX 76205  
United States |

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 195.00

Total PO Amount 195.00
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# Purchase Order

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

**Besteller:** Jill Kathryn Roys  
**Adresse:** 824 Walls Blvd, Crowley TX 76036-3730, United States

**Lieferant:** Rachel Tims  
**Adresse:** 824 Walls Blvd, Crowley TX 76036-3730, United States

---

**DUPLICATE**  
**Purchase Order:** HS763-0000142749  
**Date:** 03-15-2018  
**Revision:**

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

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

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

---

**Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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1 - Dinner meeting | 1.00 | EA | 13.73 | 13.73 | 03/14/2018

**Schedule Total**  
13.73

**Total PO Amount**  
13.73

---

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

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

**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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**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

**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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**Authorized Signature**
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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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<td>Research Tissue</td>
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**Total PO Amount**

2000.00
## Purchase Order

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

- **Supplier:** 0000002633
- **Name:** Zode, Gulab
- **Address:** 3703 Byers Ave, Fort Worth TX 76107-4534, United States

### Ship To

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

### Attention

- **Attention:** N Tx Eye Research Institute

### 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

### Line

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<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
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119.99

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<td>2 - 1</td>
<td>Sterile sponges</td>
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**Schedule Total**

42.65

**Total PO Amount**

162.64
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<td>Reimbursement for dry ice purchase</td>
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**Schedule Total** 17.32

**Total PO Amount** 17.32
**Purchase Order**

**UNivestity of North Texas Health Science Center**  
UNivestity 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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<td>Currency</td>
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**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

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

1 - 1  
Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018  
1.00 EA  
270.00  
270.00  
03/14/2018

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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

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**Schedule Total**  
45.73

**Total PO Amount**  
45.73
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept  
Microbiology Immunology  
Univ Rochester, 601  
Elmwood Ave Box 672  
Rochester NY 14642  
United States  

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Denton TX 76205  
United States  

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

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

**Authorized Signature**  
**Purchase Order**  
**Dispatch Via Print**

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

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<td>1-1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
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<td>68.96</td>
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**Schedule Total**  
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**Total PO Amount**  
68.96

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

**Purchase Order**

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<td>United States</td>
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**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

**Ship To:**
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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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**Tax Exempt?**

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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<td>270.00</td>
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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |

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Authorized Signature
## Purchase Order

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

### Supplier: 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
5529.50

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**Authorized Signature**
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Schedule Total: 755.53

Total PO Amount: 755.53

Authorized Signature
# Purchase Order

**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

## Tax Exempt?

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**Schedule Total**  
40.28

**Total PO Amount**  
40.28

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

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

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

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

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2.49

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**Schedule Total**

9.07

**Total PO Amount**

11.56
**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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**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:** 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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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

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

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<th>0000007135 Chaudhary, Pankaj</th>
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<td></td>
<td>Fort Worth TX 76107-5469</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr. Progs

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

<table>
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**Schedule Total** 38.85

**Total PO Amount** 38.85

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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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### Supplier

0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
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?

Yes

### Replenishment Option

Standard

### Line-Sch

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<td>1 - 1 business lunch</td>
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### Total PO Amount

268.04

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Authorized Signature
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<td>0000010303 Wilson,Mary-Catherine</td>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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Schedule Total 3020.00

Total PO Amount 3020.00
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
# Purchase Order

**Authorized Signature**

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

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

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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 Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66

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

**Supplier:** 000004486  
Livingston,Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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

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<td>1 - 1</td>
<td>Backpack Reimbursement</td>
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**Schedule Total**  
75.76

**Total PO Amount**  
75.76

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Authorized Signature
**Purchase Order**

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<td>Address</td>
<td>6268 Glenview Dr #167 North Richland Hills TX 76180 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:** Inst for CV & Metabolic Dis

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total** 30.00

**Total PO Amount** 30.00
**Purchase Order**

### Supplier: 0000014163
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

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

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<td>16 hours of consultation regarding use of condom use resistance measure</td>
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**Schedule Total** 1700.00

**Total PO Amount** 1700.00
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>1.00</td>
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Schedule Total: 71.14

Total PO Amount: 71.14
**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  
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>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td>1.00 EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

**Authorized Signature**
### Purchase Order

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

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

**Attention:** Institute for Healthy Aging

**Tax Exempt?**

<table>
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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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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

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | I-129 Filing Fee for H-1B for Kiran Chaudhari | 1.00 | EA | 460.00 | 460.00 | 03/27/2018

**Schedule Total** | 460.00

**Total PO Amount** | 460.00

---
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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

Supplier: 000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
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United States

Authorized Signature
## Purchase Order

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

**Suppliers:**  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
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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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<tr>
<td>1 - 1</td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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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

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**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

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**Attention:** Institute for Healthy Aging

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

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

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P132230 Pierce GAM Poly HRP  
1.00 EA  
189.15  
189.15  
04/02/2018

**Schedule Total**  
189.15

2 - 1  
P134095 Supersignal West Femto  
1.00 EA  
333.41  
333.41  
04/02/2018

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

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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

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

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**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 277.20

Total PO Amount 277.20

Authorized Signature
## Suppliers

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
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: Inst for CV & Metabolic Dis

## Line Item Details

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Schedule Total: 270.00

Total PO Amount: 270.00
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Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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

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Schedule Total 1200.00

Total PO Amount 1200.00
**Supplier:** 0000015012
Brown, Bettye
4921 Alandale Dr
Forest Hill TX 76119
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
## 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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
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

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**Attention:** Institute for Healthy Aging

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

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

| Supplier: 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States |  
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Attention: N Tx Eye Research Institute  
Bill To: UNT 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.

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

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**Supplier:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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**Attention:** Center for Anatomical Sciences

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

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**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States

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

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

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**Schedule Total**  

270.00

**Total PO Amount**  

270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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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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<th>PO Price</th>
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<td>Research Lab Supplies</td>
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**Schedule Total**  

| Total PO Amount | 78.79 |

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**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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Denton TX 76205  
United States

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

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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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

**Suppliers:** 000007820  Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Denton TX 76205
United States

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<td></td>
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<td>Registration for 2018 AAIM Conference</td>
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<td>170.00</td>
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**Schedule Total** 170.00

**Total PO Amount** 170.00

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

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<td>Tuition Reimbursement</td>
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**Schedule Total**

1590.00

**Total PO Amount**

1590.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | ground transportation  
- American Eagle_STAR Group_Dec 8, 2017 |  | 1.00 | EA | 200.00 | 200.00 | 04/04/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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

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

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<td>Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/04/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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**Attention:** Student Affairs  
Bill To: UNT System Business Service Center  
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<td>S. Daniel Emergency Fund</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

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

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United States

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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

Authorized Signature
**Purchase Order**

**Supply:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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

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Denton TX 76205  
United States

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<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

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<td>1.00</td>
<td>AVC</td>
<td>3526.00</td>
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<td>Roland Thorpe Business Dinner Reimbursement</td>
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**Total PO Amount** 3606.00
# Purchase Order

**Supplier:** 0000010968  
Laduke, Rebecca A  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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United States

## Purchase Order Details

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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:** SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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<td>04/13/2018</td>
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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</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

Supplier: 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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Schedule Total 130.00

Schedule Total 420.00

Schedule Total 125.00

Total PO Amount 675.00
**Purchase Order**

**Supplier:** 000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

---

### Purchase Order

- **Purchase Order**: HS763-0000143187  
  - **Date**: 04-26-2018  
  - **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**:  
- 0000015518  
  - Student National Pharmacy Association  
  - HSC  
  - 1112 Dallas Dr Ste 4000  
  - Denton TX 76205  
  - United States

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  - Denton TX 76205  
  - United States

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### Line Item Details

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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:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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Denton TX 76205
United States

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<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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**Total PO Amount** 106.99

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

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
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Supplier: 0000015513
Forensic Investigation
Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/06/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
# Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/5/2018</td>
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<td>1.00</td>
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<td>04/06/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

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<td></td>
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<td>5000.00</td>
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<td>04/09/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature

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

**From:** UNT Health Science Center  
**To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Supplier:** 0000068486 JPS Health Network  
**Address:** 1350 S Main St Ste 4000, Fort Worth TX 76104, 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:** Prof & Continuing Education

---

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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt |  | 1.00 | EA | 19200.00 | 19200.00 | 04/10/2018

Schedule Total | 19200.00

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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 | 11520.00

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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 | 7680.00

---

Total PO Amount | 38400.00

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---

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

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

**Total PO Amount**  
270.00

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

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

**Attention:** 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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**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Logan Thomas editing services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>Standard</td>
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<td>04/18/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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

<table>
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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>04/30/2018</td>
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**Schedule Total**

|            | 1500.00 |

**Total PO Amount**

|            | 1500.00 |
## 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

**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>Four Star Cafe lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>49.25</td>
<td>49.25</td>
<td>04/18/2018</td>
</tr>
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</table>

**Schedule Total**  
49.25

**Total PO Amount**  
49.25

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**Authorized Signature**
**SUPPLIER:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td>1.00</td>
<td>EA</td>
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<td>270.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**Authorized Signature**

---

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

**Supplier:** 0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>04/13/2018</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

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

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<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>04/20/2018</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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Authorized Signature
**Purchase Order**

**Supplier:** 00000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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

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<tr>
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<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
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**Total PO Amount**  

1000.00
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<th>Ballard, Mary E</th>
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<tr>
<td>Address:</td>
<td>5617 Fletcher Ave Apt 310, Fort Worth TX 76107, 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
[Redacted]

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 | | 110.00 | EA | 1.00 | 110.00 | 04/13/2018 |

**Schedule Total**
110.00

**Total PO Amount**
110.00
**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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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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<td>04/13/2018</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25

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Authorized Signature
**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

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<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77
**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  
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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**  
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**Total PO Amount**  
56.29

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Authorized Signature
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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>30 days</td>
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<td>GROUND</td>
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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>
</tr>
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</table>

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

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

<table>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
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**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70
**Purchase Order**

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

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

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td>1.00 EA</td>
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<td>33.15</td>
<td>33.15</td>
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**Schedule Total**
33.15

**Total PO Amount**
33.15

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

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
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

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<td>lodging for TCHD STAR participants</td>
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<td>1726.56</td>
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**Schedule Total** 1726.56

**Total PO Amount** 1726.56
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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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
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

**Supplier:** 0000010255  
Corprev,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

### Purchase Order

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<th>Due Date</th>
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80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
**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

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**Attention:** Prof & Continuing Education  
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Denton TX 76205  
United States

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<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**  
200.00

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

| **Supplier:** 0000002807  
Cox, Brittney 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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<tr>
<td>1 - 1</td>
<td>Weis Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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Denton TX 76205  
United States

---

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

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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

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

| Supplier: 0000011580 Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States | Ship To:  
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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>Replenishment Option: Standard</td>
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| 1 - 1 | Registration for Dr. Lewis to attend the APA Annual Convention  
Aug 2018 | | |
| | | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | | 295.00 | 295.00 | 05/18/2018 |

**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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

**Purchase Order**

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**Total PO Amount**  
205.00

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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

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

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<td>TMA Dues</td>
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Schedule Total  
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Total PO Amount  
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**Schedule Total**

172.67

**Total PO Amount**

172.67
### Purchase Order

#### Authorized Signature

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**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

---

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

---

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---

**Attention:** Center for Anatomical Sciences

---

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Denton TX 76205  
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

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

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**Mfg ID**

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

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<tr>
<th>1-1</th>
<th>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</th>
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**Schedule Total**  
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**Total PO Amount**  
54.95

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Authorized Signature
**Purchase Order**

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

---

### PURCHASE ORDER

**HS763-0000143534**

**DATE:** 04-25-2018

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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:** 00000001380
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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Denton TX 76205
United States

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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 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**

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

Authorized Signature

Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Attention: Family Medicine-Gen

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

<table>
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<td>Severance Flash Drive Reimbursement</td>
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Schedule Total 18.39

Total PO Amount 18.39
**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
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Denton TX 76205
United States

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**Schedule Total**

| 420.00 |

**Total PO Amount**

| 420.00 |
**Purchase Order**

**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  
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United States

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**Schedule Total**  
2000.00

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

**UNTHSC**

**1112 Dallas Drive Ste 4000**

**Denton TX 76205**

**United States**

---

### DUPLICATE

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<th>Revision</th>
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<td>04-26-2018</td>
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<td>30 days</td>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**0000015514**

Graduate Student Association

**UNTHSC**

1112 Dallas Drive Ste 4000

Denton TX 76205

United States

---

### Bill To:

**UNT System Business Service Center**

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Attention:

Center for Anatomical Sciences

---

### Line - Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Participation in Tours on August 5, 2016</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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**Schedule Total**

| 1000.00 |

| Total PO Amount |
| 1000.00 |

---

Authorized Signature

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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

**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

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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

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

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

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

**Ship Via:**  
Ground

**Purchase Order Date:** 04-26-2018  
**Revision:**

**Payment Terms:**  
30 days

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

**Buyer:** Barraza, Ashley  
940/369-5500

**Phone/ Email:** Ashley. Barraza@untsystem.edu

**Supplier ID:** 0000001738

**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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<tr>
<td>1</td>
<td>Reimbursement -</td>
<td></td>
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**Total PO Amount:** 60.00
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** | **3500.00**
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001211 Hoang, Christine Nha-Yen 3701 Potomac Ave Fort Worth TX 76107-1723 United States

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

**Attention:** Pediatrics

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

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

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

**Tax Exempt?**

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<tr>
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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>Reimbursement for Academic Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>69.85</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Reimbursement for Honors Course lunch</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00
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<th>Supplier: 0000002614</th>
<th>MedTutor.com LLC</th>
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<tbody>
<tr>
<td>1501 S 40th Ave</td>
<td>Hattiesburg MS 39402</td>
</tr>
<tr>
<td>United States</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:** Admissions

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

<table>
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<td>Medical Terminology</td>
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<td>EA</td>
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<td>2475.00</td>
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**Schedule Total** 2475.00

**Total PO Amount** 2475.00
### 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

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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

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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
### Purchase Order

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

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

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

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

<table>
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<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
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<td>6.00</td>
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<td>47.04</td>
<td>282.24</td>
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<td>CharlesRiver_Shipping</td>
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**Authorized Signature**
**Authorized Signature**

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

**Purchase Order**

| Supplier: 0000012826 Golf Club Fossil Creek 3401 Clubgate Dr Fort Worth TX 76137 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Prof & Continuing Education | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
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Schedule Total 3507.96

Total PO Amount 3507.96
Supplier: 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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

Attention: Institute for Healthy Aging

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

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Reimbursement for food for Brian Wang’s dissertation presentation 4-4-18

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
40.96

Extended Amt
40.96

Due Date
05/07/2018

Schedule Total
40.96

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

<table>
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</thead>
<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>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43
**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>
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<td>Bill To:</td>
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<tr>
<td>Institute for Healthy Aging</td>
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<td>Jin,Kunlin</td>
<td>Jin,Kunlin</td>
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<tr>
<td>4300 Paula Ridge Ct</td>
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<tr>
<td>Fort Worth TX 76137-2943</td>
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<td><strong>Tax Exempt?</strong></td>
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<tr>
<td>Line-Item/Description</td>
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<td><img src="https://via.placeholder.com/15x15" alt="Image" /></td>
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<tr>
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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:** sissy. cross@unthsc.edu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | CharlesRiver_CDIGS_00 1_Male_225-250g | | | 6.00 | EA | 47.04 | 282.24 | 05/07/2018 |

**Schedule Total**  
| 282.24 |

2 - 1 | CharlesRiver_Crate | | | 1.00 | EA | 18.95 | 18.95 | 05/07/2018 |

**Schedule Total**  
| 18.95 |

3 - 1 | CharlesRiver_Shipping | | | 1.00 | EA | 41.10 | 41.10 | 05/07/2018 |

**Schedule Total**  
| 41.10 |

**Total PO Amount**  
| 342.29 |
**Purchase Order**

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

| Supplier: 00000000115 | Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States |
<table>
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<tr>
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<td>Phone/Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Ctr f/Diversity & Intr'l Progs

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

**Ship Via:** Ground

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Due Date:** 05/03/2018

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<td>with lab members (4/20/18)</td>
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| 2 - 1    | Reimbursement:  |        | 1.00     | EA  | 142.55   | 142.55       | 05/03/2018 |
|          | Business lunch meeting (4/25/18) | | | | | | |
| Schedule Total | | | | | | | 142.55 |

| 3 - 1    | Reimbursement:  |        | 1.00     | EA  | 104.47   | 104.47       | 05/03/2018 |
|          | Business Breakfast for Center for Diversity and International Programs personnell (4/25/18). | | | | | | |
| Schedule Total | | | | | | | 104.47 |

| 4 - 1    | Reimbursement:  |        | 1.00     | EA  | 234.90   | 234.90       | 05/03/2018 |
|          | Business dinner to host a workshop speaker for Tarrant County Health (4/26/18) | | | | | | |
| Schedule Total | | | | | | | 234.90 |

**Total PO Amount** 499.26
## 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:** 0000005361

Gladden Water

PO Box 455

Excelsior MN 55331-0455

United States

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

UNT System Business Service Center

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>BPO for HS Gladden</td>
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**Schedule Total**

502.50

**Total PO Amount**

502.50

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Ithaca NY 14850</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**

HS763-0000143706 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
**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

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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

**DUPPLICATE**  

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

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<td>1 - 1</td>
<td>Reimbursement for RAD poster</td>
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**Schedule Total**  
102.69

**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**

**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 86.43

**Total PO Amount** 86.43
### 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

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

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<td>Reimbursement for Registration fee for ESHE 2018 Conference</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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**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

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

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

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

**Copy of Purchase Order**  
**PO Date:** 05-07-2018  
**Revision:**

Authorized Signature
# Purchase Order

## Supplier Information:
- **Supplier:** 0000000509 Chaudhari, Sarika
- 10304 Linger lane, Fort Worth, TX 76244, 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:** Inst for CV & Metabolic Dis

## 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 Information:
- **Replenishment Option:** Standard

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**Schedule Total:** 97.53

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**Schedule Total:** 90.00

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**Schedule Total:** 90.00

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**Schedule Total:** 14.19

**Total PO Amount:** 291.72

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**Authorized Signature**
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Supplier: 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

Ship To:

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Attention: Ctr / Diversity & Intn'l Progs

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

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Schedule Total 150.00
Total PO Amount 150.00
## Purchase Order

**Supplier:** 0000001221  
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  
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:** 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@untosystem.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>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total:** 146.95  
**Schedule Total:** 49.56  
**Schedule Total:** 172.89

**Authorized Signature**
## Purchase Order

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

| Supplier: 0000001848 Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States | Ship To:  
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|---|---|
| **Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |

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<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>
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<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>
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<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Unauthorized Signature**

**Purchase Order**

**Authorized Signature**

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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:** 0000001848

Spence-Almaguer, Emily Elizabeth

4000 Hulen Pl Apt 470

Fort Worth TX 76107-7383

United States

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Denton TX 76205

United States

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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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**Schedule Total** 91.36

**Schedule Total**

**Total PO Amount** 698.26

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

### Line-Sch
1 - 1

### Item/Description
PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Quantity
1.00

### UOM
EA

### Replenishment
Standard

### Option

### PO Price
250.00

### Extended Amt
250.00

### Due Date
05/14/2018

### Schedule Total
250.00

### Total PO Amount
250.00
### Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

** Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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Denton TX 76205  
United States

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**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 | | | Food for Meeting on 5/3/18 | 1.00 | EA | 113.36 | 113.36 | 05/14/2018

**Schedule Total**  
113.36

2 - 1 | | | Food for Meeting on 5/4/18 | 1.00 | EA | 131.66 | 131.66 | 05/14/2018

**Schedule Total**  
131.66

**Total PO Amount**  
245.02

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Attention: Center for Anatomical Sciences

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United States

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

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## Purchase Order

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

- **ID:** 0000010190
- **Name:** Forner, Elizabeth
- **Address:** 2017 Ashland Ave
- **City:** Fort Worth TX 76107-3855
- **Country:** United States

### Ship To:

- **Attention:** Pediatrics

### Bill To:

- **Attention:** Pediatrics

### This is not a valid Purchase Order.

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### Tax Exempt? **No**

### Tax Exempt ID: **none**

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| Amount | 500.00 |

### Total PO Amount

| Amount | 500.00 |

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**Total PO Amount**

43.37
## Purchase Order

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

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<th>2700 Las Ventanas Trl</th>
<th>Fort Worth TX 76131-2807</th>
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**Ship To:**  
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**Attention:** Institute for Healthy Aging

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

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

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

### Line-Sch  
**Item/Description:** 15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)

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**Schedule Total**  
30240.00

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

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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Denton TX 76205  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## UNT Health Science Center
\[\text{UNT System Business Service Center} \]
\[\text{Denton TX 76205} \]
\[\text{United States} \]

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

### Attention: Institute for Healthy Aging

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

### Ship To:
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Denton TX 76205
United States

### Tax Exempt?

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

### Total PO Amount

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Authorized Signature
**Purchase Order**

| Supplier: 0000000963 Patterson, Rita 917 Mill Road Springtown TX 76082 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Family Medicine |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
</tr>
</tbody>
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**Schedule Total** 203.47

**Total PO Amount** 203.47
**Purchase Order**

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

Authorized Signature
**Purchase Order**

**Supplyer:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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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>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
**Purchase Order**

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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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>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
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<td></td>
<td>1.00 EA</td>
<td></td>
<td>150.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Authorized Signature**

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## Purchase Order

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<th>Supplier: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States</th>
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<tr>
<td><strong>Attention:</strong> Library</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Purchase Order</td>
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<td>Revision</td>
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<td>Payment Terms</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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<tr>
<td><strong>Vendor</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>1 - 1</td>
<td>Teaching Supplies Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
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</tbody>
</table>

**Schedule Total** 49.20

**Total PO Amount** 49.20
**Purchase Order**

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

---

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** N Tx Eye Research Institute

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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
<td>675.00</td>
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</table>

**Total PO Amount** 675.00

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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:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>1008 Telford Trl</td>
</tr>
<tr>
<td>Crowley TX 76036-4681 United States</td>
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<tr>
<td>Denton TX 76205 United States</td>
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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: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
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</table>

| Schedule Total | 148.41 |
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| Total PO Amount | 148.41 |
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**Purchase Order**

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | The John Harakal, DO 2018 OMM Award for Recipient Austin Henke | | 1.00 | EA | 250.00 | 250.00 | 05/21/2018

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

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Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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<td>3.00</td>
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<td>20.00</td>
<td>60.00</td>
<td>05/21/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Bill To:** UNT System Business Service Center  
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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>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>55.00</td>
<td>1045.00</td>
<td>05/22/2018</td>
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**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00
**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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
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<td>05/23/2018</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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**Purchase Order**

**Supplier:** 0000001380 Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406 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>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>
<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  
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 Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>1.00</td>
<td>EA</td>
<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

**Authorized Signature**

---

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

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

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<td>Haylie Miller</td>
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<td>Haylie Miller</td>
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**Schedule Total**  
34.64

**Total PO Amount**  
109.08
## Purchase Order

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

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Denton TX 76205  
United States

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<tr>
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<td>consultant_pilot project</td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/30/2018</td>
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</table>

**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

**Authorized Signature**

<table>
<thead>
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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>05-30-2018</td>
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<td>30 days</td>
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<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>
<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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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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<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>Research Tissue</td>
<td></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

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

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

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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 | Business meals | 1.00 | EA | 244.36 | 244.36 | 06/08/2018 |

**Schedule Total**  
244.36

**Total PO Amount**  
244.36

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000069723</td>
<td>Walters,Scott T</td>
</tr>
<tr>
<td>Southlake TX 76092-8824</td>
<td>United States</td>
</tr>
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<td>Attention: SPH-Dean's Office</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>SHP-Dean's Office</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</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.

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement meal</td>
<td>1.00 EA</td>
<td>74.95</td>
<td>74.95</td>
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Schedule Total: 74.95

Total PO Amount: 74.95
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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<th>Purchase Order</th>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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

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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

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

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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

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

1 - 1 business meal reimbursement for Harlan Jones 5-19-18 & 5-20-18

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
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</table>

Schedule Total 79.95

Total PO Amount 79.95
**Purchase Order**

**SUPPORT DATA**

| Supplier: 0000001848 Spence-Almaguer, Emily Elizabeth 4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: SPH-Dean's Office |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td><strong>Date</strong></td>
<td>06-01-2018</td>
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<tr>
<td><strong>Revision</strong></td>
<td></td>
</tr>
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<td><strong>Payment Terms</strong></td>
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<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Barraza, Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Currency</strong></td>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
<td>05/31/2018</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**

### DUPLICATE

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### Buyer

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

### Supplier:

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

### Ship To:

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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?

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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</table>

### Schedule Total

460.00

### Total PO Amount

460.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Supplier:** 0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

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**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</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: 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention:  
N Tx Eye Research Institute | Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Tax Exempt?</strong></th>
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<tr>
<td>1 - 1</td>
<td>Vent cover for office</td>
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<td></td>
<td>1.00</td>
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<td>Vent covers for office</td>
<td>0000002633</td>
<td></td>
<td>1.00</td>
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<td>21.99</td>
<td>21.99</td>
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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  
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  
Salaries & Wages

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

<table>
<thead>
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<th>Item/Description</th>
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<td>06/07/2018</td>
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<td>2</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
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<td>1.00</td>
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<td>Conference registration reimbursement</td>
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<td>60.00</td>
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<td>06/07/2018</td>
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**Total PO Amount:** 237.11

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

**UNT Health Science Center**  
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

**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

<table>
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<tr>
<th>Line-Sch</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>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

**Tax Exempt?**  
No

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

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

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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td>Bindu Kodati</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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

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**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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<td>1-1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
<td></td>
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<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**

**Purchase Order**

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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**Schedule Total**  
460.00  

**Total PO Amount**  
460.00

**Authorized Signature**
**SUPPLIER:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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**ATTENTION:** Academic Affairs  
**BILL TO:**  
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Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1    | Md Adullah Mamun-  
Texas Health Disparities Conference | No | | | | 1.00 | EA | Standard | 49.00 | 49.00 | 06/08/2018 |

**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Authorized Signature**

---

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

---

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

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<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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**Attention:** Center for Anatomical Sciences

---

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

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

**Supplier:** 000001848
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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

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

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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# Purchase Order

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
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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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FWEA Screening for RC00078</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00
**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

**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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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
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<td>Buyer</td>
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| Buyer          | Supplier: 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

Authorized Signature
## Purchase Order

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

### Authorization Signature

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### DUPLICATE

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### Supplier:

**ID:** 0000014341  
**Name:** Hrish Baskaran Company LLC  
**Adresse:** 3043 Hollowbrook Ln, Frisco TX 75033  
**Land:** United States

### Ship To:

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

### Attention:

**Adresse:** Office of the President

### Bill To:

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

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### Tax Exempt?

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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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

**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
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>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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**Schedule Total**  
49.95

**Total PO Amount**  
49.95

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

**Authorized Signature**

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

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### Duplicate Purchase Order

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### Buyer Information

**Laduke, Rebecca A**

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

---

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

### Ship To:

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### Attention:

N. T. Eye Research Institute

---

### Bill To:

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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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**Schedule Total**

14.88

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**Total PO Amount**

14.88
### Purchase Order

**Authorized Signature**

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

---

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

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

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<td>CARDS Advisory services and participation_Blakley</td>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Purchase Order

**Supplier:** 0000015761
Blanco, Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
United States

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**Attention:** Public Health Education

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

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**Schedule Total**
150.00

**Total PO Amount**
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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**Attention:** Public Health Education

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

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

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Authorized Signature
**Purchase Order**

**AUTHORIZED SIGNATURE**

---

**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

---

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**Attention:** Public Health Education

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

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**Tax Exempt?**
Line- Sch

**Tax Exempt ID:**
Mfg ID

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**Schedule Total**

150.00

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**Total PO Amount**

150.00

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Authorized Signature
## Purchase Order

**UN 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

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 CARDS advisory and participation services_Moreno 3.00 HR 30.00 90.00 06/12/2018

**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Authorized Signature**
## Purchase Order

**Brand**: UNT Health Science Center  
**Address**: UNT System Business Service Center, Denton TX 76205, United States

---

**Supplier**: 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148, 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

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

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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Denton TX 76205  
United States

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

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**Schedule Total**  

150.00

**Total PO Amount**  

150.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000015773
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
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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

Supplier: 0000015773
Perez,Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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

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Schedule Total 270.00

Total PO Amount 270.00

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

**Supplier:** 0000015762
Robinson, Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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**Attention:** Public Health Education

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

**Authorized Signature**

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### Purchase Order

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
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**  
150.00

**Total PO Amount**  
150.00

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

| Supplier: 0000015769 Guerrero,Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States |
|---|
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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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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**

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# Purchase Order

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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**Attention:**  
Public Health Education

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

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature

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## Purchase Order

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

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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**Attention:** Public Health Education

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Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

90.00

### Total PO Amount

90.00

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

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

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**DUPPLICATE**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

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

---

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**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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Denton TX 76205  
United States

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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

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

**Authorized Signature**

---

| Supplier: | 0000000200 Yavuz, Metin |
| 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 |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement | | 1.00 | EA | 83.16 | 83.16 | 06/12/2018 |
| Schedule Total | 83.16 |
| Total PO Amount | 83.16 |

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**Purchase Order**

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-000014475 | 06-12-2018 |  |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |  |

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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240.00

**Total PO Amount**

240.00
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Schedule Total 270.00

Total PO Amount 270.00
## Purchase Order

**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?

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

| 1 | CME registration | 1.00 | EA | 49.00 | 49.00 | 06/13/2018 |

**Schedule Total**  

49.00

**Total PO Amount**  

49.00
**Purchase Order**

**Supplier:** 000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
55.05

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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><strong>Phone/ Email</strong></td>
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<tr>
<td>Austin TX 78753</td>
<td>1112 Dallas Dr., Ste. 4200</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 | 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**

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<td>Spicewood TX 78669</td>
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<tr>
<td>Attention:</td>
<td>Jan Owen</td>
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</tr>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
<td>813.81</td>
<td>06/14/2018</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
# Purchase Order

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

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

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

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<th>Replenishment Option:</th>
<th>Standard</th>
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<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
<td>06/15/2018</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

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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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<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:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States  

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United States

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<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
<td>1102.68</td>
<td>06/15/2018</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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**Tax Exempt?**

**Tax Exempt ID:**
**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1092.12</td>
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Schedule Total  

Total PO Amount  

1092.12

1092.12

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<tr>
<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1037.90</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90

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United States
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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<td>1 - 1</td>
<td>Reimburement to Srikala Appana</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
44.36

**Total PO Amount**  
44.36
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<tbody>
<tr>
<td>1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

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Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00
## Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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<td>Participation in the TABS Summer Bridge Program</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
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**Supplier:** 0000001380

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</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></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>06/18/2018</td>
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<td>Health Fair Refreshments</td>
<td>1.00 EA</td>
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Schedule Total | 112.49 |

Total PO Amount | 112.49 |
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<td>1</td>
<td>Cellise MLA Symposium Rein</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>1452.62</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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<tr>
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<td>Fuselier MLA Symp</td>
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**Schedule Total**  
275.50

**Total PO Amount**  
275.50

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000016308  
Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

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<td>1</td>
<td>Ireland MLA Symp Reim</td>
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<td></td>
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**Schedule Total**  
661.24

**Total PO Amount**  
661.24

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Authorized Signature
**Purchase Order**

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

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

| Ship To: Barraza, Ashley  
| Phone/Email: 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Attention: Inst for CV & Metabolic Dis |

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| invoices@untsystem.edu  
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| Denton TX 76205  
| United States |

| Bill To: UNT System Business Service Center  
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| invoices@untsystem.edu  
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| Denton TX 76205  
| United States |

| Tax Exempt? |
| Tax Exempt ID: |

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<th>Due Date</th>
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<tbody>
<tr>
<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>
<td></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>Metin Yavuz reimbursement</th>
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<td>1.00 EA</td>
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**Total PO Amount**

125.08

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

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

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

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**Attention:** 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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<th>Due Date</th>
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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>720.00</td>
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**Schedule Total** 720.00

**Total PO Amount** 720.00

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**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>1 - 1</td>
<td>refreshments provided</td>
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<td>16.83</td>
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<td>06/20/2018</td>
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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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

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**Total PO Amount**

49.00
**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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

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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:**  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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

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

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<tr>
<td>1 = 1</td>
<td>MLA Symp Reim</td>
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<td>621.60</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

Authorized Signature
| Supplier: 0000016370 Institute for Cancer Research dba Fox Chase Cancer Center Attn: Accounts Receivable 333 Cottman Ave Philadelphia PA 19111 United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Ctr /Diversity & Intri 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><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td></td>
<td></td>
<td>1 - 1 serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
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<td>06/20/2018</td>
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**Schedule Total** 3424.00

**Total PO Amount** 3424.00
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<tr>
<td>1-1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 – Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
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**Schedule Total**

| Total PO Amount | 45.00 |

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**Attention:** MIG

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
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<tr>
<td>1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
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Schedule Total: 110.09

Total PO Amount: 110.09
**Purchase Order**

**Supplier:** 0000016055 Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
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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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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</table>
| 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 |

**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00

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

Tax Exempt ID:  
Tax Exempt Option: Standard

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<tr>
<td>1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
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<td></td>
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<td>2</td>
<td>flag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
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Total PO Amount: 323.24

Authorized Signature
### Purchase Order

**Authorized Signature**

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

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**Duplication**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002633

Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

**Attention:** N Tx Eye Research Institute

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

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
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<td>8.65</td>
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**Schedule Total**

8.65

**Total PO Amount**

8.65

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Authorized Signature
**Purchase Order**

**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
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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 student membership to Society for Neuroscience</td>
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**Schedule Total** 70.00

**Total PO Amount** 70.00

Authorized Signature
**Purchase Order**

| Supplier: 0000000509 Chaudhari, Sarika  
| 10304 Linger lane  
| Fort worth TX 76244  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis  |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States | Tax Exempt? Yes  |
| Tax Exempt ID: Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018 |
| Line-Sch | Item/Description | Tax Exempt ID: Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018 |
| Mfg ID | Quantity | UOM | Replenishment Option: Standard |
| PO Price | Extended Amt | Due Date |
| 1 | Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018 | 1.00 | EA | 81.00 | 81.00 | 06/22/2018 |

**Schedule Total**

81.00

**Total PO Amount**

81.00
**Purchase Order**

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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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**Schedule Total**

| Schedule Total | 49.00 |

**Total PO Amount**

| Total PO Amount | 49.00 |
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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## Purchase Order

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

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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:** 0000013780  
**Texas Geriatrics Society Inc**  
**PO Box 130963**  
**Dallas TX 75313**  
**United States**

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

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

### Line- Sch

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Supplier:** 00000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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United States

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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States  

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

**Tax Exempt?**  
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**Tax Exempt ID:**  
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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**Total PO Amount**  
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Authorized Signature
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Schedule Total

58.53

Total PO Amount

58.53
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**Supplier:** 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
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>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
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**Schedule Total**       153.69

**Total PO Amount**      153.69
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorised Signature

Purchase Order

Supplier: 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home
1.00 EA 282.31 282.31 06/28/2018

Schedule Total 282.31

Total PO Amount 282.31

Authorized Signature
**Purchase Order**

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

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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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<td>2265.00</td>
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2265.00
**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>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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Denton TX 76205  
United States

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

| 1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home |
| 1.00 | EA | 92.65 | 92.65 | 06/28/2018 |

**Schedule Total**  
92.65

**Total PO Amount**  
92.65
**Purchase Order**

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00
**Purchase Order**

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

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

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

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

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

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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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**Total PO Amount**

| 1225.00 |
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To:

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### Attention:

N Tx Eye Research Institute

### Bill To:

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

### Supplier:

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

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

| 1 = 1 | Reimbursement for Zode lab luncheon | | 1.00 | EA | 44.38 | 44.38 | 07/06/2018 |

Schedule Total

Total PO Amount

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

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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Diana Carda

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Denton TX 76205  
United States

### Tax Exempt?

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15.15

Authorized Signature
### Purchase Order

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
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

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><strong>Sugar Land TX 77478</strong></td>
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**Authorized Signature**
## Purchase Order

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

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>06/27/2018</td>
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**Schedule Total**  
34.99

**Total PO Amount**  
34.99
## 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

### Line-Sch

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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<td>1</td>
<td>Food/Meals</td>
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<td>1.00</td>
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<td>Standard</td>
<td>60.00</td>
<td>60.00</td>
<td>06/28/2018</td>
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**Schedule Total**  

60.00

**Total PO Amount**  

60.00
Purchase Order

UNTHSC
Denton, TX 76205
United States

Authorized Signature

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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

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

1 - 1 Reimbursement for snacks 1.00 EA 30.90 30.90 06/28/2018

Schedule Total 30.90

Total PO Amount 30.90
**Authorized Signature**

### Purchase Order

**DUPPLICATE**

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<td>Print</td>
</tr>
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**Payment Terms**
- 30 days Dest, prepay & add

**Freight Terms**
- GROUND

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

**Supplier:**
- 0000068486 JPS Health Network
- 1350 S Main St Ste 4000
- Fort Worth TX 76104
- United States

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**Attention:** Public Health Education

**Bill To:** UNT 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>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
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**Schedule Total**
- 2500.00

**Total PO Amount**
- 2500.00
**Authorized Signature**

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**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
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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### Purchase Order Details

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<tr>
<td>1</td>
<td></td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
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<td>322.21</td>
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<td>Reimbursement for baggage fees to attend CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td></td>
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<td>Reimbursement for ground transportation to attend CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>Reimbursement for airport parking to attend TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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**Total PO Amount**  
455.96
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**  
Page: 1 of 1

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<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
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<td>616.60</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

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

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000000460</td>
<td>NextgenHealthcare dba</td>
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<tr>
<td>PO Box 511449</td>
<td>Los Angeles CA 90051</td>
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**Ship To:** 
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**Attention:** Public Health Education

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

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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>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00

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Authorized Signature
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Extra Google Play/Google Storage</td>
<td></td>
<td></td>
<td></td>
</tr>
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<td>Quantity</td>
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<td>1.00</td>
<td>EA</td>
<td>20.99</td>
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Schedule Total 20.99

Total PO Amount 20.99
# Purchase Order

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Billing Address</th>
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<tbody>
<tr>
<td>Maddux, Scott David</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
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**Schedule Total** 32.97

**Total PO Amount** 32.97

Authorized Signature
**Purchase Order**

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

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

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**Attention:** Center for Anatomical Sciences

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
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**Schedule Total**
156.61

**Total PO Amount**
156.61

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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>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>
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**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

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

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<td>1 - 1</td>
<td>Lunch for the West Nile Virus team – Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td>1.00</td>
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**Schedule Total**

105.00

**Total PO Amount**

105.00

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

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

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<tr>
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<td>Premium Process Fee</td>
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<td>1225.00</td>
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

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

### Purchasing Information

- **Supplier:** Seals, Ryan Alan  
  1708 Alston Ave  
  Fort Worth TX 76110-1438  
  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

### Payment Terms:
- 30 days

### Freight Terms:
- Dest. prepay & add

### Ship Via:
- GROUND

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

### Supplier:
- 0000001079

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith | 1.00 | EA | 182.94 | 182.94 | 07/17/2018

- **Schedule Total:** 182.94

2 | Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon | 1.00 | EA | 70.35 | 70.35 | 07/17/2018

- **Schedule Total:** 70.35

3 | Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon | 1.00 | EA | 12.99 | 12.99 | 07/17/2018

- **Schedule Total:** 12.99

### Total PO Amount: 266.28
## Purchase Order

**DUPPLICATE**

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

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

**Attention:** Institute for Healthy Aging

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

### Tax Exempt?

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<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>Standard</td>
<td>1106.70</td>
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**Schedule Total**

1106.70

**Total PO Amount**

1106.70

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Authorised Signature
Purchase Order

CHANGE ORDER - REPRINT

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<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: 0000036174

Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
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<td>EA</td>
<td>78.87</td>
<td>2366.10</td>
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<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
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<td>95.91</td>
<td>1918.20</td>
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<td>3 - 1</td>
<td>SMF0001; Production Transport Container</td>
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<td>3.00</td>
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<td>13.00</td>
<td>39.00</td>
<td>07/23/2018</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
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Total PO Amount 4488.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

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**Purchase Order**

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<td>Mifflin, Steve Wayne</td>
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<tr>
<td>2002 Broken Oak St</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>San Antonio TX 78232-3106</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Inst for CV &amp; Metabolic Dis</th>
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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**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: 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

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**Total PO Amount**  
125.00

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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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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00
# Purchase Order

## Details
- **Supplier:** 0000002571 Chavala, Sai
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** N Tx Eye Research Institute
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

## Items
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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>Reimbursement for purchase of scrubs</td>
<td></td>
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<td>166.76</td>
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<td>07/31/2018</td>
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</table>

## Totals
- **Schedule Total:** 166.76
- **Total PO Amount:** 166.76
**Purchase Order**

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<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
**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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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<td>EA</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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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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**Attention:** N Tx Eye Research Institute

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United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
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---

**Authorized Signature**

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

Authorized Signature

Purchase Order

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<th>DUPLICATE</th>
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<tr>
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<td>HS763-0000145144</td>
<td>07-19-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Business meal reimbursement for Robert Luedtke June 20, 2018 1.00 EA 77.18 77.18 07/18/2018

Schedule Total 77.18
Total PO Amount 77.18

Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>EA</td>
<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

| Supplier: 0000016663 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Greenwald, Mark Kenneth | |
| 1363 Hickory Ridge Ct | |
| South | |
| Canton MI 48187 | |
| United States | |

<table>
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<td>EA</td>
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<td>07/18/2018</td>
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**Schedule Total** | **2000.00**

**Total PO Amount** | **2000.00**
**Purchase Order**

**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

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

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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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**Schedule Total**  
15.97

**Total PO Amount**  
186.19
**Purchase Order**

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

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<td>Committee lunch from Four Star Cafe</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Schedule Total**  
331.85

**Total PO Amount**  
331.85

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**Authorized Signature**
**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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<td>Lunch at Tuk Tuk Thai</td>
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</table>
**Purchase Order**

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

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
49.00

**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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<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:** 0000016727  
Slatcher,Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

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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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<td>Professional fee for NRMN STAR Wayne State program</td>
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**Total PO Amount**  
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<td>Reimb for lunch</td>
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**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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

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

1 - 1  
Reimbursement for Flash Drive purchased to store research on  
1.00 EA  
19.91  
19.91  
07/27/2018

**Schedule Total**  
19.91

**Total PO Amount**  
19.91
## Purchase Order

**Supplier:** 0000002888  
**Address:** Clark, Abbot Frederick  
**City:** Arlington  
**State:** TX  
**Zip Code:** 76017-8210  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Reimbursement, Eyeball beachball
- **Mfg ID:** 1.00  
- **UOM:** EA  
- **PO Price:** 31.73  
- **Extended Amt:** 31.73  
- **Due Date:** 07/31/2018

**Schedule Total:** 31.73

### Reimbursement, Eyeball balloons
- **Mfg ID:** 1.00  
- **UOM:** EA  
- **PO Price:** 16.58  
- **Extended Amt:** 16.58  
- **Due Date:** 07/31/2018

**Schedule Total:** 16.58

**Total PO Amount:** 48.31
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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>
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<tr>
<th>Line-Sch</th>
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<td>SAGE Recruitment Event</td>
<td>1.00</td>
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<td>37.45</td>
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Schedule Total 37.45

Total PO Amount 37.45
## Purchase Order

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
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<td>1.00</td>
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<td>423.00</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

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

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

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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:** 0000001382  
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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
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<td>07/25/2018</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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

---

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

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

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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>
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<td>EA</td>
<td>28.42</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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**Schedule Total**  
142.99

**Total PO Amount**  
171.41
## Purchase Order

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

**Suppliers:** 000000084  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>1.00</td>
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<td>15747.13</td>
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**Schedule Total**

15747.13

**Total PO Amount**

15747.13

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**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

---

**Supplier:**

- 0000016829
- Oklahoma Department of Libraries
- 200 NE 18th St
- Oklahoma City OK 73105
- United States

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

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<td>Language Line Services Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>TB Clinic</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 202564 Dallas TX 75320-2564 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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<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total** 70.31

**Total PO Amount** 70.31
**Purchase Order**

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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>Rebecca. <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:** 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>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>0000036174</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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<td>190.00</td>
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<td>07/31/2018</td>
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**Authorized Signature**
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

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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 Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics

Schedule Total 206.25

Total PO Amount 206.25

Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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<td>Extension cord for lab</td>
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<td>30.84</td>
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**Schedule Total**

| Schedule Total | 30.84 |

**Total PO Amount**

| Total PO Amount | 30.84 |

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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

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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
## Purchase Order

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

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**Attention:** See Detail Below

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Denton TX 76205
United States

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>393.81</td>
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<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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**Attention:** Pang

**Schedule Total**
393.81

**Attention:** Pharmaceutical Sciences

**Schedule Total**
166.00

**Total PO Amount**
559.81
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15
**Purchase Order**

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**Payment Terms**

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

**Buyer**

- Laduke, Rebecca A

**Supplier:** 0000002888

- Clark, Abbot Frederick
- 5603 Rachel Ct
- Arlington TX 76017-8210
- United States

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**Attention:**

- N Tx Eye Research Institute

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- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
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**Schedule Total**

- 2240.78

**Total PO Amount**

- 2240.78

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

**Authorized Signature**

---

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

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**ATTENTION:** Cell Biology & Immunology

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Denton TX 76205  
United States

---

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

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<td>business meals</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

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

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

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 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

Authorized Signature
## Purchase Order

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

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

- **Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for Business meal for lab staff</td>
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- **Schedule Total:** 92.00
- **Total PO Amount:** 92.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005057  
**Leaf, Brian Darick**  
**3248 W 7th Street**  
**#216**  
**Fort Worth TX 76107**  
**United States**

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

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**Schedule Total**  
**Total PO Amount**  
43.72

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**Authorized Signature**
## Purchase Order

**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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### Replenishment Option: Standard

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### Schedule Total

39.76

### Total PO Amount

39.76

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

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**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:** 0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
30.98

**Total PO Amount**  
30.98

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Authorized Signature
**Purchase Order**

**Supplier:** 000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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Denton TX 76205  
United States

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<td>Reimb for lab lunch</td>
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**Schedule Total**  
58.00

**Total PO Amount**  
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Authorized Signature
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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Attention: Not Specified

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

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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

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

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000016989
  Pandey, Udai Bhan
  2700 Pittsburgh Ct
  Sewickley PA 15143
  United States

- **Ship To:**

- **Attention:** Not Specified

- **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** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**Authorized Signature**

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

**Supplier:** 0000016988
Chauhan, Subhash C.
4529 Estancia Parkway
McAllen TX 78504
United States

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Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business 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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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Attention: Center for Anatomical Sciences

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

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Schedule Total 47.50

Total PO Amount 47.50

Authorized Signature
## Purchase Order

**Supplier:** Alzheimer’s Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:** 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>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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Schedule Total 150.00

Total PO Amount 150.00
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**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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**Total PO Amount**: 46.72

**Attention**: Institute for Healthy Aging

**Supplier**: 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

**Supplier:** 000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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**Attention:** Library

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**Schedule Total**  1864.16

**Total PO Amount**  1864.16
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Supplier: 0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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Attention: Institute for Healthy Aging
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Denton TX 76205
United States

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Total PO Amount 31.37
**Purchase Order**

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

---

**Authorized Signature**

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**Supplier:** 0000012798  
**Name:** Patil, Rajkumar V  
**Adresse:** 701 Wickham Ct  
**Ort:** Keller TX 76248  
**Land:** United States

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**Attention:** Institute for Healthy Aging

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

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

### Authorized Signature

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

### Purchase Order Details

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

**Ship Via**: GROUND

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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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| Schedule Total | 200.00 |

### Total PO Amount

| Total PO Amount | 200.00 |
**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003472  
**Name:** Sumien, Nathalie  
**Adresse:** 6951 S West Dr  
**Ort:** Burleson TX 76028-1851  
**Land:** United States

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

**Attention:** Institute for Healthy Aging

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

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Schedule Total  
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Authorized Signature
**UNTHSC**

**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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</table>

**Buyer**

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

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

---

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**Attention:** Family Medicine-Gen

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

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### 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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.75</td>
<td>45.75</td>
<td>08/28/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 45.75 |
| Total PO Amount | 45.75 |

---

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td>0000002699</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.17</td>
<td>48.17</td>
<td>08/28/2018</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17

---

**Authorized Signature**
**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

<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    | Research lunch meeting with Drs. Tao and Chen | Tao, Menghua | Standard     |        | 1.00     | EA  | 50.30    | 50.30        | 09/05/2018

**Schedule Total**  
50.30

**Total PO Amount**  
50.30

---

**Authorized Signature**
**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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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

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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>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>Standard</td>
<td>46.27</td>
<td>09/28/2018</td>
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</tbody>
</table>

**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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

---

**Purchase Order**

**SUPPLIER:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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**Schedule Total**  
198.87

**Total PO Amount**  
198.87

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Denton TX 76205  
United States

---

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

---

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

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

**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
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Denton TX 76205
United States

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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>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
</tr>
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**Schedule Total** 128.80

**Total PO Amount** 128.80

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

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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

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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
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**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

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**Authorized Signature**
## Purchase Order

| Supplier: 0000007135 Chaudhary, Pankaj 3220 Donnelly Cir Apt 2006 Fort Worth TX 76107-5469 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & 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</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**  60.00

**Total PO Amount**  60.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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

**Buyer**  
Barraza,Ashley

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
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<td>1.00</td>
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<td>255.45</td>
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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option:

- Standard

**Authorized Signature**
UNH HEALTH SCIENCE CENTER TENT   UNT SYSTEM BUSINESS SERVICE CENTER  DENTON TX 76205  UNITED STATES

Purchase Order

D UPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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Schedule Total: 30.00

Total PO Amount: 30.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States  

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

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<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td>1.00</td>
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<td>890.00</td>
<td>890.00</td>
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</tbody>
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**Schedule Total**  
890.00  

**Total PO Amount**  
890.00  

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

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
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**Total PO Amount**

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**Purchase Order**

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

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Denton TX 76205
United States

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<tr>
<td></td>
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<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
<td>1.00</td>
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<td>86.78</td>
<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
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**Schedule Total**

86.78

**Total PO Amount**

86.78

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

Supplier: 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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Attention: Office of the  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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

1  
Breakfast items for meeting  
  
1.00  
EA  
55.60  
55.60  
09/21/2018

Schedule Total  
55.60

Total PO Amount  
55.60
**Purchase Order**

**Authorized Signature**

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### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPLICATE**

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**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:** 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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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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**Schedule Total**

94.69

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**Total PO Amount**

94.69

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Authorized Signature
**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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

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| 1 - 1    | Lunch with Health Educator Dana Wilkosz  
NOLA Public Library | 0000005346   | 1.00     | EA  | 13.21    | 13.21        | 09/27/2018 |

**Schedule Total**  
13.21

**Total PO Amount**  
13.21
**Purchase Order**

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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Total PO Amount**

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United States

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**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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

**Tax Exempt?**

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**Schedule Total**

10.78

**Total PO Amount**

10.78
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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

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

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

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Total PO Amount**  
147.61
**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:** 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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### Purchase Order

**CHANGE ORDER - REPRINT**

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**

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<td>1 - 1 Dr. Severance Education Team Breakfast meeting</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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Schedule Total 32.70

Total PO Amount 32.70
**Purchase Order**

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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>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001063

Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:**

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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>Ghorpade Team Building Dinner</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

Authorized Signature
Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000000107
- Jones, Harlan
- 7321 Wind Chime Dr
- Fort Worth TX 76133-7039
- 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**
- 83.76

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**Authorized Signature**
DENTON TX 76205
United States

Supplier: 0000008746
Menegaz,Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United 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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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student,</td>
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<td>Richard Saavedra</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014134 Kelly,Alexa Pennavaria 2521 Toler Ln Irving TX 75062-5680 United States |
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| Bill To: UNT System Business Service Center 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
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Denton TX 76205  
United States

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<td>SACNAS Transportation</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205 United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-0000147401 10-24-2018

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: 0000013672 Mun,Eun-Young
2428 Lofton Ter Fort Worth TX 76109-1123 United States

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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option:

Standard

Line Sch Item Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 grant collaboration meals 1.00 EA 181.55 181.55 10/24/2018

Schedule Total
181.55

Total PO Amount
181.55

181.55

181.55

10/24/2018
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000000551
Javier,Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
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 &
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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Candy for SACNAS
1.00 EA 16.06 16.06 10/24/2018
Schedule Total 16.06

2 - 1 Candy for ABRCMS
1.00 EA 32.13 32.13 10/24/2018
Schedule Total 32.13

Total PO Amount 48.19

Authorized Signature
**Purchase Order**

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<td>Papillion NE 68046</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Center for Anatomical Sciences

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<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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**Schedule Total**

215.50

**Total PO Amount**

215.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 000001822  
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

<table>
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<td>Dr. Su Reimbursement</td>
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<td></td>
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<td>11/02/2018</td>
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**Schedule Total**  
130.47

**Total PO Amount**  
130.47

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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**

0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To**

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**Attention**

N Tx Eye Research Institute

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

34.10

**Total PO Amount**

34.10

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

---

**Ship To:**  
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---

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

---

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Geoffrey Kline</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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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018371  
Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
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

### Tax Exempt?

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<td>Sch</td>
<td>Leah Johnston</td>
<td></td>
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**Schedule Total**  
8.46

| Sch         | Leah Johnston                     |                |        | 1.00     | EA    | 313.50   | 313.50       | 11/05/2018   |
|             | Reimbursement - Tarrant Co. Public Health Dementia Care Training |               |        |          |       |          |              |              |

**Schedule Total**  
313.50

**Total PO Amount**  
321.96

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000017523 TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: IREB

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1432

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<td>Additional Services &amp; Amendment #1</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**  
**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:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HS Lyft Service Form Request</td>
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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

### CHANGE ORDER - REPRINT

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
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

**Supplier:** 0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Zimet research consulting | | 1.00 | EA | 6900.00 | 6900.00 | 07/05/2023 |

**Schedule Total**
6900.00

**Total PO Amount**
6900.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James 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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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:

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:

M. Williams Lyme  
2093

### Bill To:

UNT 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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</tr>
<tr>
<td>City</td>
<td>Oakland CA 94610</td>
</tr>
<tr>
<td>Country</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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| SCHEDULE TOTAL | 6200.00 |
| TOTAL PO AMOUNT | 6200.00 |

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1231

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**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

**Ship Via:** GROUND

**Currency:**

**Supplier:** 0000001508

Fisher Scientific

4500 Turnberry Dr

Hanover Park IL 60133-5491

United States

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Supplier: 0000001508 Fisher Scientific
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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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

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 1620.64

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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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

**Purchase Order**  
HS763-HS00000233  
07-13-2023  
Revision

**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

**Currency**

---

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**  
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**Total PO Amount**  
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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
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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

**Duplicate**  
Purchase Order  
HS763-HS00000264  
07-17-2023  
Revision

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Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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**Attention:** Kori Wilson  
**Bill To:**  
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Denton TX 76205  
United States

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Authorized Signature
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**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

**Tax Exempt?**
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**Total PO Amount**

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Total PO Amount: 22624.00
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastorriozis  
**Bill To:** UNT 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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**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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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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## Purchase Order

**Supplemental Information:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Payment Details:**

- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:**

- **Dr. Kastellorizios**
- **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 Details

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- **23 - 1:** 275.00
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- **25 - 1:** 163.30
- **26 - 1:** 650.50
- **27 - 1:** 53.32

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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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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**Schedule Total**

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**Total PO Amount**

121505.51
## 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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |

Excise Registration Code: 2023-1026

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Total PO Amount 18275.41
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1292

**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:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Kristen Cathey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 789.00
Total PO Amount 789.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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| Excise Registration Code: | 2023-1282                        |

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Schedule Total | 6881.95

Total PO Amount | 6881.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Schedule Total**  
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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 | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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** | **3583.00** |

Authorized Signature
# Purchase Order

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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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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Total PO Amount | 8377.50
## 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

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<td>3 – 1 Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
<td>0000031787</td>
<td>12.00</td>
<td>EA</td>
<td>182.16</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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**Authorized Signature**
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<td>1 Wire Manager Cover for Aware Leg $(P2):P2 Paint Opts:PR3:Gunmetal Metallic mark  Line For: Tag TG: TB. 02a</td>
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts:PR3:Gunmetal Metallic mark  Line For: Tag TG: TB. 03b</td>
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<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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**Purchase Order**

**Untenon Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>10 - 1 Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b</td>
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**Schedule Total**

Authorized Signature
## Purchase Order

**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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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**
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- **Due Date**

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| Total PO Amount | 54718.02 |

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Authorized Signature
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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: 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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**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  
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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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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

11 - 1 Level 4 HON Cliq Task Chair
Mfg ID
Quantity 76.00 EA 268.79 20428.04 07/28/2023
UOM

Schedule Total 20428.04

12 - 1 Level 4 HON Cliq Task Chair (2)
Mfg ID
Quantity 55.00 EA 268.79 14783.45 07/28/2023
UOM

Schedule Total 14783.45

13 - 1 Level 4 HON Cliq Task Stool
Mfg ID
Quantity 2.00 EA 302.68 605.36 07/28/2023
UOM

Schedule Total 605.36

14 - 1 Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.
Mfg ID
Quantity 1.00 EA 1672.50 1672.50 07/28/2023
UOM

Schedule Total 1672.50

15 - 1 WILSON BAUHAUS
Mfg ID
Quantity 1.00 EA 1840.00 1840.00 08/14/2023
UOM

Schedule Total 1840.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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

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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

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
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 1247.91

Total PO Amount 1247.91
**Purchase Order**

**Supplier:** 0000028642

Locke Construction Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1675

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6866.19

**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:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
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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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### DUPLICATE

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### Supplier

0000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Ship To

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### Attention

Tikeya Calhoun

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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6000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1288

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Schedule Total: 2400.00

Total PO Amount: 2400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**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- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1  Sam's Coffee Services
(23)  1.00  EA  400.00  400.00  400.00  08/03/2023

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Tax Exempt ID:**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

- Tax Exempt

**Replenishment Option:** Standard

**Schedule Total**

| Schedule Total | 2024.00 |

8 - 1 Sonosite Institute for Point-of-Care Ultrasound

| Schedule Total | 0.00 |

**Total PO Amount**

| Total PO Amount | 139854.00 |
**Purchase Order**

**UNM Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

### Authorized Signature

### 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: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States  
**Datum:** 08-04-2023  
**Revision:**

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**Buyer**

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<th>Laduke, Rebecca A</th>
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**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier:** 
Fisher Scientific  
**ACCT#:** 826610-005  
**PO Box:** 404705  
**Atlanta GA:** 30384-4705  
**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**

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**Schedule Total**

| 91.49 |

| 12 - 1 | Eppendorf Reference 2 | Variable Volume, Multichannel Pipette | 1.00 EA | 843.60 | 843.60 | 08/04/2023 |
| 13 - 1 | Eppendorf Reference 2 | Variable Volume, Multichannel Pipettes | 1.00 EA | 927.27 | 927.27 | 08/04/2023 |
| 14 - 1 | H-B Instrument | Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion | 8.00 EA | 17.90 | 143.20 | 08/04/2023 |
| 15 - 1 | Airclean Systems | REPLACEMENT UVBULBS 4/PK | 4.00 EA | 217.77 | 871.08 | 08/04/2023 |

**Schedule Total**

| 871.08 |

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**Authorized Signature**
**Purchase Order**

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<td>PO Box 404705 Atlanta GA 30384-4705</td>
<td>Attention: Monika Parlov</td>
</tr>
<tr>
<td>United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:** Fisher Scientific  
**ACCT# 826610-005**  
**PO Box 404705**  
**Atlanta GA 30384-4705**  
**United States**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<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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<tbody>
<tr>
<td>16</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>373.06</td>
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**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62
**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:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** RFP769-19-020819JD

<table>
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<td>31110.00</td>
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<td>08/04/2023</td>
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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>UOM</th>
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<td>7226150 CVRSLIP PLSTC 24X50MM</td>
<td>7226150</td>
<td>1.00</td>
<td>PK</td>
<td>68.00</td>
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<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
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<td>136.71</td>
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**Schedule Total**  
35.48

**Schedule Total**  
68.00

**Schedule Total**  
136.71

**Total PO Amount**  
240.19

---

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

**Attention:** Carmen Auerbach

---

**Authorized Signature**
**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

**Supplier:** Bio-Techne Sales Corporation  
**Address:** 614 McKinley Place NE  
**City:** Minneapolis  
**State:** MN  
**Zip Code:** 55413  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**PO Date:** 08/08/2023  
**Revision:**

<table>
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<tr>
<th>Supplier: 0000023731</th>
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| **Supplier:** Bio-Techne Sales Corporation  
**Address:** 614 McKinley Place NE  
**City:** Minneapolis  
**State:** MN  
**Zip Code:** 55413  
**Country:** United States |
| **Supplier:** Bio-Techne Sales Corporation  
**Address:** 614 McKinley Place NE  
**City:** Minneapolis  
**State:** MN  
**Zip Code:** 55413  
**Country:** United States |

**Attention:** Dr. Denise Inman  
**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

**Excise Registration Code:** 2023-1286

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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>Time and Materials</td>
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<td>229.00</td>
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<td>08/08/2023</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

Authorized Signature

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<td>08-08-2023</td>
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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 000006604 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

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
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<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
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: 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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<tr>
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<td>Engineered Air Balance (EAB)</td>
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<td>1.00</td>
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<td>14800.00</td>
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Schedule Total: 14800.00

Total PO Amount: 14800.00

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>
<td></td>
</tr>
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</table>

### Supplier

**Supplier:** 0000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
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<td><strong>Line 1:</strong> HSC CCAP EAD Level 2</td>
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<tr>
<td></td>
<td><strong>Line 2:</strong> PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 6220.00

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**Authorized Signature**
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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:** 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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Acepromazine Injectable solution, 10mg/mL | | 1.00 | EA | 27.34 | 27.34 | 08/10/2023

**Schedule Total** | 27.34

2 | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | 5.00 | EA | 7.18 | 35.90 | 08/10/2023

**Schedule Total** | 35.90

**Total PO Amount** | **63.24**
**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

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**Tax Exempt?**

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**Schedule Total**

|                        |          |            |            |            |            |
|------------------------|----------|------------|------------|------------|
| 1                      |          | 32.93      |            |            |
| 2                      |          | 0.00       |            |            |

**Total PO Amount**

|                        |          |            |            |            |            |
|------------------------|----------|------------|------------|------------|
|                        |          | 32.93      |            |            |
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-04-13</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<th>Ship To</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kylie Kelley</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Life Molecular Imaging Ltd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>c/o SOFIE</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>21000 Atlantic Blvd Ste 730</td>
<td>Denton TX 76205</td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Dulles VA 20166</td>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 500000.00 |

**Total PO Amount**

| Total PO Amount | 500000.00 |

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

**Ship To**

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**Attention**

Kylie Kelley

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt**

Standard

**Total PO Amount**

500000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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

<table>
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<tr>
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<td>1 - 1</td>
<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
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| 2 - 1    | 5690020 FLTR UTA-PES500ML90D. 2 12CS |        |     | 84.95    | 339.80       | 08/14/2023 |
|          |                  |        |     |          | Schedule Total | 339.80 |

**Total PO Amount** 461.15

---

Authorized Signature
**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

<table>
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<th>PO Price</th>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

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<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Service Form Request - Designplex</td>
<td>1.00 EA</td>
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**Schedule Total**

24805.78

**Total PO Amount**

24805.78

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
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:** 2023-1771

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| 1 - 1 | RES Vivarium  
Renovation - IDIQ  
Service Order - Design Services | | 1.00 | EA | 15506.00 | 15506.00 | 08/16/2023 |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 08/16/2023 |
| 3 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |

**Total PO Amount** 17006.01

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Authorized Signature
## Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td><strong>Total equipment costs</strong>&lt;br&gt;Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td><strong>Professional Integration services</strong>&lt;br&gt;- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
<td>34440.00</td>
<td>EA</td>
<td>1.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<tr>
<td>3 - 1</td>
<td><strong>Direct Costs</strong>&lt;br&gt;- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
<td>1.00</td>
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<td>352.94</td>
<td>352.94</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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<td>GROUND</td>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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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:** 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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<tr>
<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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**Schedule Total**  
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<td>Room Support &amp; Maintenance</td>
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**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

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**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**UNauthorized Signature**
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**Excise Registration Code:** 2023-1026

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<td>A003E POLY-D-LYSINE 1.0 MG/ML 20ML</td>
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**Total PO Amount** 735.26
**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

**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**
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**Schedule Total**
151491.00

**Total PO Amount**
160997.27

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**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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<td>REVERT PROTEIN STAIN/WASH SOL</td>
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<td>195.00</td>
<td>08/28/2023</td>
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</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<th>Line</th>
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**Total PO Amount**  
$1936.40

**Schedule Total**  
$195.00

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices 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**  
36160.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez  
Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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**  
33682.00

**Total PO Amount**  
33682.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:**
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**Attention:** Kristen Cathey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

37422.00

**Total PO Amount**

37422.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21633.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States |
| Ship To: | This is not a valid Purchase Order. 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**  
19440.00
## Purchase Order

**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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**Schedule Total**  
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**Total PO Amount**  
1214.40
**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. Dimitrios Karamichos
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
607.20

Authorized Signature

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Number**: HS763-HS00000534  
**Date**: 09-01-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: Jill.Roys@untsystem.edu

**Currency**

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**UNT System Business Service Center**  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**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

## 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 | Gift Cards - DPT 7224 | Neuro | 1.00 | EA | 100.00 | 100.00 | 09/01/2023 |

Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
Excise Registration Code: 2023-1386

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Total PO Amount: 3850.00
**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:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1170.00

| 2 - 1    | 129P3/J Female 12 wks |            |                       | 25.00    | EA  | 163.37   | 4084.25     | 09/01/2023 |               |
|          |                 |            |                       |          |     |          |             |         |               |
|          |                 |            |                       |          |     |          |             |         |               |
|          |                 |            |                       |          |     |          |             |         |               |
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|          |                 |            |                       |          |     |          |             |         |               |

**Schedule Total**  
4084.25

| 3 - 1    | Box charg(s) |            |                       | 1.00     | EA  | 67.00    | 67.00       | 09/01/2023 |               |
|          |              |            |                       |          |     |          |             |         |               |
|          |              |            |                       |          |     |          |             |         |               |
|          |              |            |                       |          |     |          |             |         |               |
|          |              |            |                       |          |     |          |             |         |               |
|          |              |            |                       |          |     |          |             |         |               |
|          |              |            |                       |          |     |          |             |         |               |

**Schedule Total**  
67.00

| 4 - 1    | Freight      |            |                       | 1.00     | EA  | 264.00   | 264.00      | 09/01/2023 |               |
|          |              |            |                       |          |     |          |             |         |               |
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**Schedule Total**  
264.00

**Total PO Amount**  
5585.25

Authorized Signature
## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Southwest Networks Inc</td>
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<td>1111 W Carrier Pkwy Ste 400</td>
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Schedule Total  
50000.00

Total PO Amount  
50000.00

Authorized Signature
## Purchase Order

### Supplier:
0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

### Ship To:
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### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information:
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- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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### Schedule Total
22000.00

### Total PO Amount
22000.00

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Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
8100.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1856.00

**Schedule Total**  
148.00

**Total PO Amount**  
2004.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Supplier Information

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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

Attention: Joanne Mize

### Ship To

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### Tax Exempt?

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States  

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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2023-1784  

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**Schedule Total**  

**Total PO Amount**  

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**Total PO Amount**  

349306.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
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:** 2023-0536

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<tr>
<td>1 - 1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
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**Schedule Total**  
6000.00

| 2 - 1 | Additional assessments @ $2750 after first 20 | | 1.00 | EA | | 55000.00 | 55000.00 | 09/05/2023 |

**Schedule Total**  
55000.00

**Total PO Amount**  
61000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

### Supplier:
0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
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 Code:
2019-0166

### Excise Registration Code:
2019-0166

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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway
12
Chelsea MI 48118-9645
United States

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

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<td>BBC Assessments replacement PO 167836</td>
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<td>1.00</td>
<td>EA</td>
<td>136602.50</td>
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**Schedule Total**

136602.50

**Total PO Amount**

136602.50
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add GROUND</td>
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<td>Phone/ Email Currency</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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<td>AT&amp;T Cellular Services</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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<tr>
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<td>Attention: Leonor Acevedo/ Cindy Dilldine</td>
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<tr>
<td>4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Genesys Call Center Support</td>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>AN1071 HUMIDCHIP</td>
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<td>AN1072 HUMIDTUBE</td>
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<td>228950 GC MEDIUM BASE 500G</td>
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<td>RS4004 SHEEP BLOOD DEFIBRINATED 25ML</td>
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**Total PO Amount**

621.24

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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

---

**Authorized Signature**
**Purchase Order**

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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

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
168000.00

**Total PO Amount**
168000.00
UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard Due Date
Line- Sch Item/Description PO Price Extended Amt
1 - 1 professional services line 1

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Schedule Total

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Schedule Total

Total PO Amount

138008.00

UNAuthorized Signature
**Suppliers:**
- **0000032875**
  - CornerStone Medical
  - PO Box 226863
  - Dallas TX 75222-6863
  - United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
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**Schedule Total:**
- 50000.00

**Total PO Amount:**
- 50000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003442  
**National Board of Osteopathic Medical Exams**  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Bill To:**  
**UNT System Business Service Center**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

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Attention: Joanna Baksh

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003442
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

### DUPLICATE

<table>
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<td>Chicago IL 60631-4174</td>
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**Schedule Total**

86400.00

**Total PO Amount**

86400.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Nellie Berumen  
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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>
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**Schedule Total** | 35000.00 |

**Total PO Amount** | 35000.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1057

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<td>09/07/2023</td>
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**Total PO Amount**

94500.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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1 - 1 | NNLM3 Y3 Baylor University | | 1.00 | EA | 25000.00 | 25000.00 | 09/07/2023 |

Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information
- **Supplier:** 0000001998 National Board of Medical Examiners
- **PO Box:** 48004
- **Newark NJ:** 07101-4804
- **United States**

### Ship To
- **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 Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Total PO Amount
- **13983.00**
**Purchase Order**

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**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 12000.00 |
**Purchase Order**

| Supplier: 0000003442 National Board of Osteopathic Medical Ex | 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 |
|---|---|---|---|
| Ship To: Laduke, Rebecca A  
940/369-5500 Rebecca. Laduke@untsystem.edu | Purchase Order: HS763-HS00000656  
09-08-2023 | Dispatch Via Print | Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Tax Exempt? | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | Line- Item/Description | Mfg ID | | | | |
| 1 | AY23-24 COMSAE Phase 2 | | | 14300.00 | 14300.00 | 09/08/2023 |

**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

Authorized Signature
## Purchase Order

**Supplier:** 000003442 National Board of Osteopathic Medical Ex<br>8765 W Higgins Rd Ste 200<br>Chicago IL 60631-4174<br>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<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

14300.00

**Total PO Amount**

14300.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
30000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 76486.42

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20
## Purchase Order

**Authorized Signature**

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Bill To:</td>
<td>Denton TX 76205 United States</td>
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**Schedule Total**

1997.36

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**Schedule Total**

0.01

**Total PO Amount**

1997.37
### 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:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/11/2023</td>
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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** RAGHU/BROOKS  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untuemsystem.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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</table>

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke.rebecca@untsystem.edu**

---

**Ship To:**  
**This is not a valid Purchase Order.**  
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**Supplier:** 0000038079  
**Mercedes Scientific**  
**12210 Rangeland Pkwy**  
**Lakewood Ranch FL 34211-9512**  
**United 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:** RAGHU/BROOKS  
**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 7.50 |
| Schedule Total | 95.00 |
| Schedule Total | 180.00 |
| Schedule Total | 125.00 |
| Schedule Total | 45.00 |
| Schedule Total | 135.00 |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000038079  
  Mercedes Scientific  
  12210 Rangeland Pkwy  
  Lakewood Ranch FL 34211-9512  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** RAGHU/BROOKS

### 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?

<table>
<thead>
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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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<td>14 - 1</td>
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### Schedule Total
- **Schedule Total** 135.00
- **Schedule Total** 151.00
- **Schedule Total** 90.00
- **Schedule Total** 26.00
- **Schedule Total** 70.00
- **Schedule Total** 75.00

This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**  
**Dispatch Via Print**

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<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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<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>
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## Supplier:
0000038079
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
RAGHU/BROOKS

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**
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**Total PO Amount**
1302.44

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Authorized Signature
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037140  
**CoDesigned Collaborative LTD**  
**14 Artisan Ct**  
**Durango CO 81301-4557**  
**United States**

**Ship To:**  
**Due Date:**

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**Schedule Total**  
**18000.00**

**Total PO Amount**  
**18000.00**

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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**

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026889 RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States |
| Ship To: Rebecca Laduke, Rebecca A  
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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<td>IC FY24 Ramsoft</td>
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Schedule Total 21457.20

Total PO Amount 21457.20

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DENTON TX 76205

date: 09-12-2023

HS763-HS00000722

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: 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

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

Tax Exempt?

Line-Sch

Item/Description
IC FY24 Essential Physics Inc. Physicist

Mfg ID

Quantity
1.00

UOM
EA

PO Price
9600.00

Extended Amt
9600.00

Due Date
09/12/2023

Schedule Total
9600.00

Total PO Amount
9600.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To**: 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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**Purchase Order**  
HS763-HS00000725  
09-12-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
98.00

|             | 2        | 7204745 MICRO SURGICAL KNIFE 450 |        | 4.00     | PK  | 55.00    | 220.00       | 09/12/2023 |

**Schedule Total**  
220.00

|             | 3        | SH30256.FS PBS W/O CA MG 500ML 6/PK |        | 2.00     | PK  | 30.04    | 60.08        | 09/12/2023 |

**Schedule Total**  
60.08

**Total PO Amount**  
378.08
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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**Schedule Total**  
15306.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 53473.72
# Purchase Order

**Duplication**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

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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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**Suppliers:**

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<td>24/7 Anatomical Services Corp</td>
<td>0000011899</td>
<td>PO Box 11</td>
<td>Euless</td>
<td>TX</td>
<td>76039</td>
<td>United States</td>
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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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<td>24/7 - Invoice 7217</td>
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**Schedule Total:**  
14408.60

**Total PO Amount:**  
14408.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011748 Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1237

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**Schedule Total**

| 79950.00 |

**Total PO Amount**

| 79950.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

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Schedule Total 98400.00

Total PO Amount 98400.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

**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

<table>
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**Schedule Total** 81721.98

**Total PO Amount** 81721.98
**Authorized Signature**

---

**UNT Health Science Center**
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:** Deuncka Jones  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
1512.05

**Schedule Total**  
169.39

**Total PO Amount**  
1681.44
## Purchase Order

### Supplier: 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: 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

### Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

### Buyer Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Currency  

### Change Order - Reprint Dispatch Via Print

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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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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

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<td>Change Order #1</td>
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Schedule Total  
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Total PO Amount  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel. Morales@untsystem.edu

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<table>
<thead>
<tr>
<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
<th>2624 Welsenger St</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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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

---

**Tax Exempt?**

Yes

**Tax Exempt ID:**

1112 Dallas Dr., Ste. 4200

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**Tax Exempt Line/Sch**

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<td>CGMWH-WHM-NM-NBS-NBS-NB--STDCALIDON, 23.5&quot;</td>
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<td>w x 26.5&quot;d x 34.5&quot;h,</td>
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<td>Wood Guest Single Seat, Open Arms</td>
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Schedule Total: 3699.72

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<td>Wood Lounge Single Seat, Closed</td>
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Schedule Total: 2131.08

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<td>Global Total OfficeA48R-10TOP-CMB-3M--STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES--(STD) Thermally Fused</td>
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Schedule Total: 276.06

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<td>OFS BrandsCB-T-- MMMeeting Room 36x36x28.75 Queen Anne Base</td>
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<td>895.02</td>
<td>895.02</td>
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</tbody>
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**Authorized Signature**
Purchase Order

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 895.02

5 - 1 install labor 1.00 EA 925.00 925.00 09/14/2023

Schedule Total 925.00

Total PO Amount 7926.88

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Ensolum Elevator</td>
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**Schedule Total:** 3029.20  
**Total PO Amount:** 3029.20
### Purchase Order

**Supplier:** 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
131.20
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 8500.00 |

**Total PO Amount**

| 8500.00 |

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
**Duplicate Dispatch Via Print**

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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
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:** 2024-0002

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**
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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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**Schedule Total**

| 49835.57 |

**Total PO Amount**

| 49835.57 |
## Purchase Order

### Supplier: Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

### Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

### 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: 2017-0753

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier: 0000032602 March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

### Ship To:  
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### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>Deliver 85’ boom lift for install of metal panel on CBH</td>
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**Schedule Total**  
1200.00

| 2 - 1 | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM | | 1.00 EA | 1375.00 | 1375.00 | 09/15/2023 |

**Schedule Total**  
1375.00

| 3 - 1 | labor to install panel on CBH building | | 1.00 EA | 2750.00 | 2750.00 | 09/15/2023 |

**Schedule Total**  
2750.00

**Total PO Amount**  
5325.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070-6102  
United States

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---

**Attention:** Bethany Echartea  
**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**  
2700.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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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

---

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

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**Total PO Amount**  
15000.00

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**Authorized Signature**
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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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

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

50000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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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 180000.00

Total PO Amount 180000.00
**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**

15000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
60000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature

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Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
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<th>PO Price</th>
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**Total PO Amount** 3080.11

---

**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

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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| Supplier: 0000029682 | Thermo Fisher Scientific | 28 Schenck Pkwy | Asheville NC 28803 | United States |

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**Excise Registration Code:** 2023-1428

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**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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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>
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**Excise Registration Code:** 2023-1029

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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Authorized Signature
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1029

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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
### Purchase Order

**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** 498706.80

**Total PO Amount** 498706.80

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15206.00

Total PO Amount 15206.00
**Authorized Signature**

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**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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States  

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Valentine Hogan</th>
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<tr>
<td>City/State: Sugar Land TX 77479-8816</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total**

| Total PO Amount | 5000.00 |
### Purchase Order

**Issue Date:** 09-20-2023  
**Revision:**

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**Total PO Amount:** 21404.10

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**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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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Suppplier: 0000019511 ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States               |
|-----------------------------|
| **Supplier:** 0000019511 ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States               |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.               |
| **Attention:** Melissa Henson       |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States               |

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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
**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: 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  
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

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Purchase Order Details

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**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000016071  
**Adresse:** AlloE Solutions  
**Ort:** 2510 W 6th St  
**Land:** Lawrence KS 66049  
**United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

### Tax Exempt?

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**Schedule Total:** 22200.00  
**Total PO Amount:** 22200.00

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Autorisierter Unterschrift
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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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

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

| 36000.00 |

**Total PO Amount**

| 36000.00 |
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025620

Ramic Fort Worth, LLC

750 12th Ave Ste 100

Fort Worth TX 76104-2531

United States

**Ship To:**

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

#### Line-Sch Item/Description Mfg ID

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**Schedule Total**

1677500.00

**Total PO Amount**

1677500.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

210000.00

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**Schedule Total**

| Total PO Amount | 60000.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplemental:**  
**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLEX Dispatch Via Print

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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

**Excise Registration Code:** 2023-1326

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| 6    | 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05 |            |               |        | 1.00     | EA  |                      | 246641.49 | 246641.49    | 09/21/2023 |

**Schedule Total** 246641.49

| 7    | 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03 |            |               |        | 1.00     | EA  |                      | 1794.54   | 1794.54      | 09/21/2023 |

**Schedule Total** 1794.54

| 8    | 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A |            |               |        | 1.00     | EA  |                      | 13392.48  | 13392.48     | 09/21/2023 |

**Schedule Total** 13392.48
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Schedule Total

1551.66

3622.44

6752.80

5907.42

Authorized Signature
**Excise Registration Code:** 2023-1326

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
21705.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001558
West Virginia University
Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total: 125745.00

Total PO Amount: 125745.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
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

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**Total PO Amount**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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This is not a valid Purchase Order.  
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
176796.00

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: Laura Gonzalez |

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Schedule Total          1500.00

Total PO Amount         1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Tax Exempt Information
- **Tax Exempt:** 
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
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1 - 1  | C57BL/6L Male Mice, Strain 000664, Age 14 weeks.  |  | 10.00  | EA  | 61.43  | 614.30  | 09/22/2023  
2 - 1  | Crates  |  | 2.00  | EA  | 16.75  | 33.50  | 09/22/2023  
3 - 1  | Freight  |  | 1.00  | EA  | 132.00  | 132.00  | 09/22/2023  

**Schedule Total**  

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|  |  |  |  |  |  |  |  
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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:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Tax Exempt Code:** UNTS TCM 2024-0087

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**Schedule Total**  
1570.00

| 2 - 1 | Reimbursable Expenses |               |        | 1.00 | EA | Standard | 50.40 | 50.40 | 09/25/2023 |
|       |                      |               |        |      |     |          |       |       |            |
|       |                      |               |        |      |     |          |       |       |            |
|       |                      |               |        |      |     |          |       |       |            |

**Schedule Total**  
50.40

| 3 - 1 | Pending Change Orders |               |        | 1.00 | EA | Standard | 0.01 | 0.01 | 09/25/2023 |
|       |                      |               |        |      |     |          |       |       |            |
|       |                      |               |        |      |     |          |       |       |            |
|       |                      |               |        |      |     |          |       |       |            |

**Schedule Total**  
0.01

**Total PO Amount**  
1620.41

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**Authorized Signature**
**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:** 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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<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
362.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
0000029454 Envera Health 10307 W Broad St # 283 Glen Allen VA 23060-6716 United States

**Supplier:**
0000029454 Envera Health 10307 W Broad St # 283 Glen Allen VA 23060-6716 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

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<td>Service Form Request</td>
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<td>EA</td>
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**Schedule Total**

1038000.00

**Total PO Amount**

1038000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000026768 Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
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: Rebecca Clark</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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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**Schedule Total** 334534.47

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**Schedule Total** 9839.25

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**Schedule Total** 0.01

**Total PO Amount** 344373.73

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**学员:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
250000.00

**Total PO Amount**  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>AT&amp;T Mobility National Accounts</td>
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<td>PO Box 6463</td>
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<td>Carol Stream IL 60197-6463</td>
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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: 13325.40

Total PO Amount: 13325.40

Authorized Signature
# Purchase Order

**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8018.00
# Purchase Order

**Purchase Order**

**HS763-UN00000941**

**Revision**

**09-25-2023**

**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:** 0000063654

Canon Financial Services

14904 Collections Center Dr

Chicago IL 60693-0149

United States

**Ship To:**

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**Attention:**

Library

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

16241.52

**Total PO Amount**

16241.52

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**Authorized Signature**
**UN T Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: 0000023560 Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** 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

Authorized Signature
**Purchase Order**

**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

**Duplicate** | **Dispatch Via Print**
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HS763-HS00000946  
09-26-2023  
**Revision**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

Ship To:
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This document is reproduced for reporting purposes only.

Attention: Wendy Landon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT #2023-1189

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Schedule Total 598455.00

Total PO Amount 598455.00

Authorized Signature
## Purchase Order

### Supplier:
0000026278 Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2020-0989

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### Total PO Amount
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### Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

** CHANGE ORDER - REPRINT **

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**Supplier:** 0000037265

Barbara Aranda-Naranjo
8401 N New Braunfels Ave
Apt 101
San Antonio TX 78209-1110
United States

**Ship To:**

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**Attention:** Wendy Landon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0013

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**Schedule Total**

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**Total PO Amount**

70000.00

Authorized Signature
# Purchase Order

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**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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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:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
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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**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**
- 0000002155
- SPBS Inc
- 4431 Long Prairie Road
- Suite 100
- Flower Mound, TX TX
- 75028
- 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:**

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**Schedule Total**
- 6000.00

**Total PO Amount**
- 6000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6240.00

Total PO Amount 6240.00

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:** 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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplemental Details**

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Total PO Amount 1020.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**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

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</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 Data

- **Supplier ID:** 0000031787
- **Supplier Name:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530, Grapevine TX 76099-9734, United States

### Bill To Data

- **Bill To Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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**Total PO Amount:** 146569.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**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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**Total PO Amount**  
43738.69

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- 0000001646
  - University of Texas Southwestern Medical Office of Contracts Management
  - 5323 Harry Hines Blvd
  - Dallas TX 75390
  - United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

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**Total PO Amount**
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Authorized Signature
# Purchase Order

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000000001646

University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

29444.00

**Total PO Amount**

29444.00
**Customer:** 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

**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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**Total PO Amount**  
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**Purchase Order**  
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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<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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</table>
## Purchase Order

**Supplier:** 0000068486  
**JPS Health Network**  
**Inpatient Pharmacy Admin**  
**Basement Level**  
**1500 S Main**  
**Fort Worth TX 76014**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
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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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**Schedule Total**  
2608.50

| 2 - 1    | Fluarix - NDC 58160-0909-52    |             |        | 150.00   | EA   | 0.00     | 0.00         | 10/02/2023 |
|          |                                |             |        |          |      |          |              |            |
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**Schedule Total**  
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**Total PO Amount**  
2608.50

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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>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
1606461.57

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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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**Buyer**

Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Jacqueline Arellano
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**

37500.00

**Total PO Amount**

37500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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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**Total PO Amount**  
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**Schedule Total**

10751.76

**Total PO Amount**

10751.76
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE & Dispatch Via Print

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**Supplier:** 0000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total** 63000.00

**Total PO Amount** 63000.00
**Supplier:** DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0122

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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>4835 LBJ Fwy Ste 900</td>
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<td>Dallas TX 75244-6001</td>
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**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**  
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**Total PO Amount**  
131600.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
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

**Excise Registration Code:** 2023-1029

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**UN久Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** 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:** 337.28

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**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

**Excise Registration Code:** 2024-0089

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032569
University of Southern California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 4229.00

Total PO Amount: 4229.00

Authorized Signature
Authorization:

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Suppliers: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 211309.00

Total PO Amount 211309.00

Authorized Signature
## Purchase Order

**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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<td>1148259.63</td>
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**Total PO Amount:** 1148259.63
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Jessica Powers</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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Excise Registration Code: 15469B

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<td>Service Form Request</td>
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Schedule Total 1053584.00

Total PO Amount 1053584.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total:** 261500.00

**Total PO Amount:** 261500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
HS763-HS00001089  10-05-2023

**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:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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<td>Bay Area Student</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**  
HS763-HS00001090  
Date: 10-05-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1219

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**Schedule Total**  
77200.00

**Total PO Amount**  
77200.00

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>
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<td>Cook Children's Medical Center</td>
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**Schedule Total**: 110000.00

**Total PO Amount**: 110000.00

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Authorized Signature
# Purchase Order

**Vendor:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2021-0629A

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
90000.00

**Total PO Amount**
90000.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Study Arch Monitoring Service</td>
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**Schedule Total**  
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|             |                | 2        | Data fee        |       | 21.00 | EA  | 52.50    | 1102.50   | 10/05/2023 |

**Schedule Total**  
1102.50

**Total PO Amount**  
12127.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000037575
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

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<td>Herrera, Jesse CAB Member</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

**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**
65908.00

**Total PO Amount**
65908.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 0000006227

**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:** DIR TSO 3763

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**Schedule Total**

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**Schedule Total**

3315.00

**Total PO Amount**

29665.00

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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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<th>Supplier: 0000032635 Cook Children's Medical Center 801 7th Ave Fort Worth TX 76104-2733 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2019-0625D

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Schedule Total: 300000.00

Total PO Amount: 300000.00

Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

### Line-Sch  
**Item/Description:** USC_Toga$1,384,932.00  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1384932.00  
**Extended Amt:** 1384932.00  
**Due Date:** 10/06/2023

**Schedule Total:** 1384932.00

**Total PO Amount:** 1384932.00
**Authorized Signature**

**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

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**Schedule Total**  
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**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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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

380958.00

**Total PO Amount**

380958.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**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**  
468079.00

**Total PO Amount**  
468079.00

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**Authorized Signature**
# Purchase Order

- **Supplier:** 0000026278
  Southwest Elevator LLC
  301 Commerce St Ste 2360
  Fort Worth TX 76102-4154
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** James Calaway
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount:** 32092.70

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Authorized Signature
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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Umesh Sankpal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
125000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
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**  
318000.00

**Total PO Amount**  
318000.00

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**UNCHILD**  
**Date:** 09-01-2023  
**Revision:** 1 - 2024-04-13

**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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Plano TX 75093</td>
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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

<table>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature
**Authorized Signature**

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### Change Order - Reprint

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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Attention:** Jessica Powers

**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** | **Replenishment Option:** Standard  
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1 - 1 | Service Form Request | | 1.00 | EA | 14352.00 | 14352.00  
10/09/2023  
**Schedule Total**  
14352.00

**Total PO Amount**  
14352.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 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

### Line-Sch  
<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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- 13.75
- 7.90
- 10.38
- 8.20
- 25.88

Authorized Signature
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
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:** 2945.67

Authorized Signature

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**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

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
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**Schedule Total**

| 2 - 1     | Thora-Para Catheter Drainage Tray |        | 4.00     | CS  | 423.95   | 1695.80      | 10/09/2023 |

**Schedule Total**

| 3 - 1     | Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca |        | 3.00     | CS  | 27.62    | 82.86        | 10/09/2023 |

**Schedule Total**

**Total PO Amount**

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Authorized Signature
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Purchase Order**

**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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**Authorized Signature**
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<td>Sanchez,Idalia</td>
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**purchase order**

**Authorized Signature**

**Supplier:** 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

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**Schedule Total** 97500.00

**Total PO Amount** 97500.00
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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  115.80

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Schedule Total  37.52

Total PO Amount 242.00
**Purchase Order**

**Vendor**: Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr, Grand Prairie TX 75052, 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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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

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**Supplier: 0000002415**  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr, Grand Prairie TX 75052, United States

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**Authorized Signature**
**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
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:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
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:** UNTS TCM 2024-0228

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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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<td>Laduke, Rebecca A</td>
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<td>Attention: Monika Parlov</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002228 Keyence Corporation of America Dept. Ch 17128 Palatine IL 60055-7124 United 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?**

<table>
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<tr>
<th>Line-Sch</th>
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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:**  
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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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**Total PO Amount:** 76720.00
Purchase Order

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<tr>
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<td>Billing Address</td>
<td>1 Medical Center Boulevard</td>
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<td></td>
<td>Winston Salem NC 27157-0001</td>
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<table>
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<td>40085.00</td>
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Schedule Total: 40085.00

Total PO Amount: 40085.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
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

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<td>Nelson_Scientific_RF5</td>
<td>0158_10-23</td>
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<td>245000.00</td>
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Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature

CHANGE ORDER - REPRINT
Purchase Order Date Revision
HS763-HS00001186 10-12-2023 1 - 2024-04-13

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

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

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.
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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:
Replenishment Option: Standard

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste  
1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
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- **Extended Amt:**  
- **Due Date:**

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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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>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: 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:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Grace

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supp:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2021-0169

### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Bill To

- **Address:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code

- **Code:** 2021-0169

### Tax Exempt

- **ID:** Replenishment Option: Standard

### Line

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**Schedule Total**

- **Total:** 26350.00

**Total PO Amount**

- **Total:** 26350.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

## Duplikat

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<td>940/369-5500</td>
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**supplier:** 0000045276  
**Summus Industries**  
**77 Sugar Creek Center Blvd**  
**Str 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Replenishment Option: Standard

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**Schedule Total**  
**18000.00**

**Total PO Amount**  
**18000.00**

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Schedule Total 75000.00

Total PO Amount 75000.00
## Purchase Order

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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**Total PO Amount** 16520.01

Authorized Signature
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
51.44

**Total PO Amount**  
1648.24
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Supplier: 0000033432 Evans, Joan H</td>
<td>3778 Santa Caterina Blvd Bradenton FL 34211-5858 United States</td>
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Excise Registration Code: 2024-0094

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**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023585
Rivera, Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9360.00

**Total PO Amount**
9360.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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:** 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**  
7226.00

**Total PO Amount**  
7226.00

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Authorized Signature
UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

Supplier: 000006731
Radcom Associates LLC
c/o Apex Phyc
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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Attention: Monika Parlov
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: 2024-0026

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Vendor:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
22000.00

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**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:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

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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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### Supplier

Supplier: 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

### Ship To

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Attention: PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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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: **952.52**
# Purchase Order

**Shipping via:** Ground<br>**Payment Terms:** 30 days<br>**Buyer:** Roys, Jill Kathryn<br>**Supplier:** Possible Missions Inc Fisher Scientific<br>**Ship To:** UNT Health Science Center<br>**Bill To:** UNT System Business Service Center<br>**Attention:** Jessica Medina<br><br>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1-1 | Service Form Request | 1.00 | EA | 50000.00 | 50000.00 | 10/18/2023 |

**Schedule Total**  

| 50000.00 |

**Total PO Amount**  

| 50000.00 |
**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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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002154
Acclaim Physician Group Inc.
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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## 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

### Tax Exempt ID:
- **Tax Exempt ID:** Replenishment Option: Standard  
- **PO Price:** 330482.00  
- **Extended Amt:** 330482.00  
- **Due Date:** 10/18/2023

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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00

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**Authorized Signature**
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Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
**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

| Tax Exempt? | Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|-------------|----------|--------------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
|             | 1 - 1    | Data Shredding Service         |        | 1.00     | EA  | 16596.72 | 16596.72     | 10/18/2023  | 16596.72      | 16596.72       |                |

**Total PO Amount**  
16596.72
### 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>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:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0269

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Schedule Total 25000.00

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Total PO Amount 3582431.00

Authorized Signature
## Purchase Order

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### Supplier:

**0000026278**
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

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### Schedule Total

144462.96

### Total PO Amount

144462.96

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Einkaufsbestätigung**

### Ansprechpartner
**Käufer:** Morales, Gabriel Adrian  
Telefonnummer: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

**Anbieter:** 0000002430 McKesson Medical Surgical Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

**Steuerschlagnummer:** 2023-1029

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| **Lieferbedingungen:** Zahlung  
Vorauszahlung an Lieferadresse  
**Transport:** GROUND

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |  

<table>
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</table>
| UNT Health Science Center  
Denton TX 76205  
United States |  

**Artikel:** McKesson Test kits  
**Menge:** 1.00  
**Einheit:** EA  
**Preis:** 2089.87  
**Frist:** 10/18/2023  

**Gesamtbetrag:** 2089.87

**Genehmigter Unterzeichnung**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

Supplier: 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

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

**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

**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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| QC Cartridge 105  
Sample with Creat/BUN | 7 - 1  
Prime Plus Vet  
Reference Cartridge | 2.00 EA | 128.75 | 257.50 | 10/18/2023 | 1977.60 |
| Thermal Paper (5 Rolls/Pkg) | 8 - 1 | 2.00 EA | 26.07 | 52.14 | 10/18/2023 | 52.14 |

**Schedule Total**  
1977.60  
257.50  
52.14  
**Total PO Amount**  
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Authorized Signature
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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 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

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Total PO Amount**  
424.80

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**Authorized Signature**
## Purchase Order

**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

**Excise Registration Code:** 2022-0041

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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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**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:**

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

---

**Tax Exempt?**

- Line
- Sch

**Tax Exempt ID:**

- Item/Description
- Mfg ID

**Quantity**

- 1.00 EA

**UOM**

- 23836.96

**PO Price**

- 23836.96

**Extended Amt**

- 23836.96

**Due Date**

- 10/19/2023

**Schedule Total**

- 23836.96

**Line**

- 1

**Item/Description**

- UCSD_10-23-RF00283_ $12,109.00

**Quantity**

- 1.00 EA

**UOM**

- 0.01

**PO Price**

- 0.01

**Due Date**

- 04/08/2024

**Schedule Total**

- 0.01

**Total PO Amount**

- 23836.97

---

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10548.00

**Total PO Amount**  
10548.00

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**Authorized Signature**
Supplier: 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

Excise Registration Code: RAWD000066-SUB00142

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Schedule Total: $0.01

Total PO Amount: $104671.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
230823.00

**Total PO Amount**  
230823.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 609.22
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
437.10

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

100791.00

**Total PO Amount**

100791.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
134.10  

**Total PO Amount**  
134.10  

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039721  
Trudeau, Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

**Ship To:**  
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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**  
400.00

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**Authorized Signature**
**Purchase Order**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000034713
Heltzel, Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

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Attention: PWH @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0058

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Authorized Signature
**Purhcase 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:**  
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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**  
19244.00

**Total PO Amount**  
19244.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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---

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
$20597.92

**Total PO Amount**  
$20597.92

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Currency**

**Authorized Signature**
**Purchase Order**

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## Purchase Order

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- **Purchase Order Date Revision**: HS763-HS00001334 10-23-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Currency**:

### Supplier
- **Supplier**: 0000001281 Covetrus North America
- **Address**: PO Box 734579 Chicago IL 60673-4579 United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: DR. ABE CLARK

### 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

### Schedule

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### Total PO Amount
- **Total PO Amount**: **150.94**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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**  
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**Total PO Amount**  
12705.00

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**Authorized Signature**
**Purchase Order**

**UN Immediate Service Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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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:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
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**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:**  
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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**  
2679151.00

**Authorized Signature**
**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

<table>
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Schedule Total

Total PO Amount

12591.00

12591.00

**Authorized Signature**
This document is reproduced for reporting purposes only.

Supplier: 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

Ship To: This is not a valid Purchase Order.
Attention: DR. ABE CLARK
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 289277.00

Total PO Amount: 289277.00
## Purchase Order

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 194431.00

**Total PO Amount** 194431.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
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

### Tax Exempt?  
**Tax Exempt ID:**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015059  
**ECG Management Consultants**  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)</td>
<td>1.00 EA</td>
<td>6000.00</td>
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**Total PO Amount:** 44320.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Stephanie Hernandez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

<table>
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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:** 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?

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<td>1 - 1</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

**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

**Purchase Order**
HS763-HS00001393
10-27-2023

**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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0935

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<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
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**Total PO Amount:** 124621.89

**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:** Dr. Kyle Emmette

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylate</td>
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**Total PO Amount**

58.00
### Purchase Order

**Suppliers:**
- **Supplier:** 0000001845
  - Minuteman Press
  - 2904 Cullen St
  - Fort Worth TX 76107
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<td>Signs for RAM 2023</td>
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**Schedule Total**

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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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**Buyer**
Morales, Gabriel Adrian

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>consulting services</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:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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

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<td>Waples FY24 Updated</td>
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**Total PO Amount**  
8440.00

**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:** 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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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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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

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<table>
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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**

<table>
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<th>Attention: Elizabeth Wilson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Henry Schein 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>1112 Dallas Dr., Ste. 4200</td>
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<td>Reno NV 89502</td>
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<td>United States</td>
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**Supplier:** Henry Schein Inc  
**Address:** 520 S. Rock Blvd. Reno NV 89502 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

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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**Authorized Signature**

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**Supplier:** 0000036186  
Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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**Payment Terms**: 30 days
**Freight Terms**: Dest. prepaid & add
**Ship Via**: GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To**:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**:
Coleen Franckowiak

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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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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<td>Texoma Medical Center 5016 US-75 Denison TX 75020 United States</td>
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<td>11/01/2023</td>
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Schedule Total | 60000.00 |

Total PO Amount | 60000.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Bill To:</th>
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<th>Replenishment Option:</th>
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</table>
| 0000024650 Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Anna Heyerdahl | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes |

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Schedule Total

| Total PO Amount | 2000.00 |

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>consulting services</td>
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<td>EA</td>
<td>2500.00</td>
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<td>11/01/2023</td>
</tr>
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</table>

Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
## Purchase Order

**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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

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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>30 days</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0180  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

**Authorized Signature**
## Purchase Order

### Details:
- **Supplier:** Workflow Products LLC
  - Address: 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
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Details:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Phone/Email:** Rebecca.Laduke@untsystem.edu
- **Currency:**

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### Totals:
- **Schedule Total:** 3400.00
- **Total PO Amount:** 3400.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Message:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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</tbody>
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**Total PO Amount:** 61214.50

**Authorized Signature**
**Purchase Order**

| Supplier | 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:** Laura Gonzalez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

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**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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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>
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**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

**Tax Exempt Registration Code:** 2024-0081

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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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:** 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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| 2 - 1       | Software License, xMAP INTELLIFLEX Automation Module, RUO |           | 1.00         | EA      | 3600.00     | 3600.00         | 11/07/2023   |
|             |                      |           |              |         |             | Schedule Total  |             |
|             |                      |           |              |         |             | 3600.00         |             |

| 3 - 1       | Shipping             |           | 1.00         | EA      | 750.00      | 750.00          | 11/07/2023   |
|             |                      |           |              |         |             | Schedule Total  |             |
|             |                      |           |              |         |             | 750.00          |             |

**Total PO Amount** 96850.00
**Purchase Order**

**UNT Health Science Center**  
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:** 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:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

---

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034071
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Grace

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>PAB Brown</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:** 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

### Change Order - Reprint

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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

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### Supplier Information

**Supplier:** PBailey Enterprises  
**Address:** 4101 W Green Oaks #305-135  
Arlington TX 76016  
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

### Line Items

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**Total PO Amount:** 870000.00

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**Authorized Signature**
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**Schedule Total**

450.00

**Total PO Amount**

450.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

**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:**  
**Mfg ID**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

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Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

450.00
**Purchase Order**

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**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
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**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total**

9125.00

**Total PO Amount**

9125.00
**Purchase Order**

**Supplier:** 0000014711
National Research Corp dba NRC Health
1245 Q Street
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
31780.00

**Total PO Amount**
31780.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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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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**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

---

**Suppliers:**
- **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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---

**Supplier:**
- Texas A&M Corpus Christi Accounts Receivable
- 6300 Ocean Dr Unit 5765
- Corpus Christi TX 78412-5765
- United States

---

**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

---

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

---

**Buyer:**
- Morales, Gabriel Adrian
- Phone/ Email:
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- Replenishment Option: **Standard**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | PAIR_ Mehdi Sookhak_ Texas A&M Corpus Christi_RF00280 | | 1.00 | EA | 75000.00 | 75000.00 | 11/10/2023 |

**Schedule Total**
- **75000.00**

**Total PO Amount**
- **75000.00**

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Authorized Signature
# Purchase Order

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<tr>
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Schedule Total

Total PO Amount

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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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</tr>
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## Supplier:

0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Cristina Cubas

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 25000.00

Total PO Amount: 25000.00

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**Schedule Total**  
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**Total PO Amount**  
25000.00
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

Excise Registration Code: 2023-1300

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Schedule Total 22500.00

Total PO Amount 22500.00

Authorized Signature
**Purchase Order**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|                      | 1019086.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

|                      | 1019086.00 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>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

<table>
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Schedule Total 872362.00

Total PO Amount 872362.00

Authorized Signature
**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNSYSTEM

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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Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch |
1 - 1 | AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2 | 1.00 EA | 519045.00 | 519045.00 | 11/13/2023 |

Schedule Total 519045.00

Total PO Amount 519045.00
**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><strong>Attention:</strong> Cristina Cubas</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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**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total:** 268482.00

**Total PO Amount:** 268482.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 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:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000029504
State of Louisiana Southern
Univ
PO Box 9494
Baton Rouge LA 70813
United States

Ship To: This is not a valid Purchase Order.
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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 PAIR_Southern Univ_Fred Lacy

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Schedule Total

75000.00

Total PO Amount

75000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
- **ID**: 0000006051
- **Name**: ProteinSimple
- **Address**: PO Box 1150, Bin#39, Minneapolis MN 55480-1150, United States

### Ship To:
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention:
- **Deborah Turman**

### 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?
- **ID**: Replenishment Option: Standard

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**Schedule Total**  
- **229.00**

**Total PO Amount**  
- **229.00**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
7703 Floyd Curl Dr Mail  
Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
51597.00

**Total PO Amount**  
51597.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000004171  
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

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**Schedule Total**  
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**Total PO Amount**  
38646.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Sam's Coffee Service FY24

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| Schedule Total | 3500.00 |

| Total PO Amount | 3500.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.00

**Total PO Amount**  
1809.00

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**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

### DUPLICATE

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:** 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

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
The document appears to be a purchase order from the UNT Health Science Center. It includes the following details:

**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

**Tax Exempt?** No
**Tax Exempt ID:**
**Line-Item/Description:** VRC June/July/Aug
**Sch:** 1 - 1
**Mfg ID:**
**Quantity:** 1.00
**UOM:** EA
**PO Price:** 40682.46
**Extended Amt:** 40682.46
**Due Date:** 11/15/2023

**Schedule Total:** 40682.46

**Total PO Amount:** 40682.46

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**Authorized Signature**
**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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**Schedule Total**  
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**Schedule Total**  
345.00

**Total PO Amount**  
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Authorized Signature
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Schedule Total: 6390.00

Total PO Amount: 6480.00
## Purchase Order

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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:** 0000038741

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0237

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<tr>
<td>1-1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
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<td>100.00</td>
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**Schedule Total**  40700.00

**Total PO Amount**  40700.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### DUPLICATE

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
Currency

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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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**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 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

---

**Schedule Total:** 15041.71

**Total PO Amount:** 15041.71

---

**Authorized Signature**
### Purchase Order

**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:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
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**  
13233.00

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier | City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States |

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<th>Attention</th>
<th>Patricia Dossey</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 |

| Supplier | City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States |

### Ship To:  
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### Supplier: 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID: 
Replenishment Option: Standard

### Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

| Total PO Amount  | 6100.80 |

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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** 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:** 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:** 2024-0472

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Authorized Signature |

**DUPPLICATE**

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<th>Phone/ Email</th>
<th>Currency</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>
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</table>

**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

**Tax Exempt?**  
**Replenishment Option:** Standard

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| 2 - 1    | Payment & Performance Bond       |                       | 1.00     | EA  | 12247.00 | 12247.00    | 11/17/2023 |
|          |                                  |                       |          |     |          |             |          |
|          |                                  | **Schedule Total**    |          |     | 12247.00 |             |          |

| 3 - 1    | Change Order #1                  |                       | 1.00     | EA  | 20154.00 | 20154.00    | 11/17/2023 |
|          |                                  |                       |          |     |          |             |          |
|          |                                  | **Schedule Total**    |          |     | 20154.00 |             |          |

| 4 - 1    | Pending Change Orders            |                       | 1.00     | EA  | 0.01     | 0.01        | 11/17/2023 |
|          |                                  |                       |          |     |          |             |          |
|          |                                  | **Schedule Total**    |          |     | 0.01     |             |          |

**Total PO Amount:** 128272.29
**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pk 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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Schedule Total  
26114.48  
1900.26  
1783.34  
234.95  
234.95  
879.03
### 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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**Schedule Total**  
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**Schedule Total**  
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<td>PRODUCT TRAINING (NON SP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>11/20/2023</td>
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<td>BANDPASS ML</td>
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**Schedule Total**  
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<td>10 - 1</td>
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<td>685.00</td>
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**Schedule Total**  
685.00

**Total PO Amount**  
35675.11

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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Authorized Signature
**Purchase Order**

**SHOP ORDER - REPRINT**

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<td>11-20-2023</td>
<td>1 - 2024-04-13</td>
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<th>Payment Terms</th>
<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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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:**

0000028744

Ohio State University

Accounting Dept 4th Floor

1960 Kenny Rd

Columbus OH 43210-1063

United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>CDP.OSU_Macarius Donneyong</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Date**  
11-20-2023  
**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:**  
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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | UniversityCorporation  
_55,134.00 | 1.00 | EA | 55134.00 | 55134.00 | 11/20/2023 |

**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

---

**Authorized Signature**
**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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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**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00

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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

**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**  
34888.11

**Total PO Amount**  
34888.11
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
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<td>EA</td>
<td>152589.01</td>
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**Schedule Total**  
152589.01

|            | 2 - 1    | Payment & Performance Bond - REMAINING VALUE |        | 1.00     | EA  | 24110.00 | 24110.00   | 11/20/2023 |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |

**Schedule Total**  
24110.00

|            | 3 - 1    | Change Order #1 & #2 - REMAINING VALUE |        | 1.00     | EA  | 63522.63 | 63522.63   | 11/20/2023 |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |

**Schedule Total**  
63522.63

|            | 4 - 1    | Change Order #3 |        | 1.00     | EA  | 13621.81| 13621.81   | 11/20/2023 |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |

**Schedule Total**  
13621.81

|            | 5 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01       | 11/20/2023 |
|            |          |                  |        |          |     |          |             |         |
|            |          |                  |        |          |     |          |             |         |
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|            |          |                  |        |          |     |          |             |         |

**Schedule Total**  
0.01

**Total PO Amount**  
253843.46

---

**Authorized Signature**
**Supply Information**

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>89430 89430 ENMOTION 8-1/4&quot;X700&quot;WHT ROLL TOWEL</td>
<td>89430</td>
<td>160.00 EA</td>
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<td>20.84</td>
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<td>X7658SK R01 38&quot;X58&quot; 1.2MIL BLK LINER</td>
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**Total PO Amount**
19396.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Pro Wireless Keyboard &amp; Mouse- KM5221W</td>
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**Total PO Amount**  
**9769.95**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

<table>
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<td>9595.00</td>
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<td>11/21/2023</td>
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</table>

**Ship To:**  
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Currency:**

---

**Tax Exempt?**

---

**Line-Sch**

---

**Item/Description**

---

**Mfg ID**

---

**Quantity**

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**UOM**

---

**PO Price**

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**Extended Amt**

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**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>
<td>1228 S Adams St</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Fort Worth TX 76104-4428</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1099A

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<td>1 - 1</td>
<td>Schaefer - CON B Roll</td>
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<td>1371.00</td>
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</table>

**Schedule Total:** 1371.00

**Total PO Amount:** 1371.00
## Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

Ship To:  
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Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 40991.00

Total PO Amount 40991.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - GROUND

### Buyer

- **Laduke, Rebecca A**  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000010750  
**Limbs&Things Inc**  
**PO Box 15669**  
**Savannah GA 31416**  
United States

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---

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

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### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Annie Mathew</td>
<td>UNT System Business Service Center</td>
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<td>158 Harmon Dr</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>Northfield VT 05663-1000</td>
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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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595611.00

**Total PO Amount**

595611.00
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00
## Purchase Order

**Supplier:** 0000068638  
American Association College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Excise Registration Code:** 2024-0213

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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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

Excise Registration Code: 2024-0227

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Schedule Total

6435.00

Total PO Amount

6435.00
### Purchase Order

**Vendor:** AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

---

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**Schedule Total**  

| 1575.00  |

| 50.00    |

**Total PO Amount**  

| 1625.00  |
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

1067842.00
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**  
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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

Total PO Amount

6894.84
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
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**

29540.00

**Total PO Amount**

29540.00

**Authorized Signature**
### Purchase Order

**Supplier:** Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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**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

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<td>BALB/cJ Mouse 4 weeks</td>
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**Schedule Total**  

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**Total PO Amount**  

467.05

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>1 - 1</td>
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**Schedule Total**  
15469.35

**Total PO Amount**  
15469.35

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<thead>
<tr>
<th>Supplier: 0000035786 SAKURA FINETEK USA, INC. 1750 West 214th St Torrance CA 90501 United States</th>
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<td>Attention: Marcy</td>
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<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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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 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:** 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:** 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|-----------|--------------|--------|-------------|------------------|-------------|
1 - 1 | John Hopkins University Subaward | 2.1 | 1.00 | EA | 443076.00 | 443076.00 | 11/29/2023 |

**Schedule Total**
443076.00

**Total PO Amount**
443076.00

Authorized Signature

---

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

Ship To:  
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Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>APTA CAPTE Annual Accreditation</td>
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Schedule Total  
5085.00

Total PO Amount  
5085.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000031149 McCavit, Timothy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0284

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<td>Timothy McCavit_MedEd 2023</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000035684 Rush University Medical Center |
| Ship To: 1700 W Van Buren St Room 277 or 278 Chicago IL 60612 United States |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center |

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Rush University under $25k</td>
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**Schedule Total**

25469.00

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<td>Subaward Rush University under $25k</td>
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**Schedule Total**

11080.59

**Total PO Amount**

36549.59

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

**Ship To:**
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**Attention:** 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**
3600.00

**Total PO Amount**
3600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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**Schedule Total**

|          | 832.53   |

|          | 74.20    |
|          | 11/30/2023 |

**Schedule Total**

|          | 298.39   |
|          | 11/30/2023 |

**Total PO Amount**

|          | 1205.12  |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1894.20

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Rebecca Clark

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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### Total PO Amount
319407.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**attention:** 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**  
827652.00

**Total PO Amount**  
827652.00

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**Authorized Signature**
**Supplier:** 0000020614  
Scott Dennett Construction  
HC  
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

**Tax Exempt Code:** UNTS TCM 2022-1656

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 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:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
## Purchase Order

**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

### 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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</tbody>
</table>

| 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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**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

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707 Richards St Ste 300  
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United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Annie Mathew |

### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
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Author: [Signature] **Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid Purchase Order.
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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 PAIR_Univ of Washington-Martine De Cock
1.00 EA 25000.00 25000.00 12/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Total PO Amount: 12946.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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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<td>3410.00</td>
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**Schedule Total**

Schedule Total: 3410.00

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**Schedule Total**

Schedule Total: 0.01

**Total PO Amount**

Total PO Amount: 3410.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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<td>AB RL INK SW V1.0</td>
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<td>AB RHID UTILITY CTDG</td>
<td>CARTRIDGE Applied Biosystems RapidHIT ID Utility Cartridge</td>
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**Schedule Total**
17656.40

**Currency**

**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

**Excise Registration Code:** 2024-0242

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<tr>
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<td>AB RAPIDHIT ID SYSTEM</td>
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<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
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<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
<td></td>
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<td>AB ASSURANCE, 1PM, RAPIDHIT ID EA</td>
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**Schedule Total:** 111.62

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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<table>
<thead>
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<th>Revision</th>
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<td>12-04-2023</td>
<td></td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 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

**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Item/Description</th>
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<tr>
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**Total PO Amount:** 368625.52

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Authorized Signature
<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
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<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Radiant RFID LLC</td>
<td>Ste A300, 1301 S Capital of Texas Hwy, Austin TX 78746</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<td>United States</td>
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**Purchase Order**

**HS763-HS00001835**

**Purchase Order Date:** 12-04-2023

**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:** 0000030936 Radiant RFID LLC

**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

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**United States**

---

**Line- Sch**

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount. 64gb</td>
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<td>5.00</td>
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<td>546.00</td>
<td>2730.00</td>
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**Schedule Total**

| 2730.00 |

**Total PO Amount**

| 2730.00 |
**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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**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:**  
0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
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:** 2024-0315

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<tr>
<td>1 - 1</td>
<td>South Central AHEC_Renewal YR01</td>
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**Schedule Total**  
1500.00

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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:** 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:** 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>Line-Sch</td>
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<td>Coaching for Fran</td>
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<td>600.00</td>
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<td>12/05/2023</td>
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</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature

---
**Supplier:** 000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**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

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
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<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
<td>1.00</td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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Authorized Signature
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
817.34

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### 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

### Tax Exempt?

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### Schedule Total

|                | 74580.94             |

### Total PO Amount

|                | 74580.94             |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
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**Schedule Total** 
14953.00

**Total PO Amount** 
14953.00

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**Authorized Signature**

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**Purchase Order Details**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Supplemental Information**

---

**Tax Exempt?**

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**Note:**

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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>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: 0000009531
South Coastal AHEC (Area Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

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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

DUPLICATE
Purchase Order: HS763-HS00001866
Date: 12-07-2023
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: 0000035449
Health Professional Student Association
16835 Algonquin St # 106
Huntington Beach CA 92649-3810
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: 2024-0262

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 TAKE on HIV Yr 2_HPSA 1.00 EA 1600.00 1600.00 12/07/2023

Schedule Total 1600.00

Total PO Amount 1600.00
**Purchase Order**

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2611.84

**Total PO Amount**  
2611.84
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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

**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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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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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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<td>10 - 1</td>
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<td>2.00</td>
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<td>7.79</td>
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**Total PO Amount:** 1166.53
# Purchase Order

**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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</tr>
</tbody>
</table>

**Supplier:** 0000038960
Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
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:** 2024-0263

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
## 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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**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?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | PILOT Project _ Emory_Trivedi |  | 1.00 | EA | Standard | 114660.16 | 114660.16 | 12/11/2023 |

**Schedule Total:**
114660.16

**Total PO Amount:** 114660.16
# Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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**  

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**Total PO Amount**  

141940.72

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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## Buyer

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

## Supplier

| Supplier: 0000013932 Florida Atlantic University 777 Glades Road, Bldg 104, 3rd Fl Boca Raton FL 33431-6424 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

## Ship To

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## Tax Exempt?

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## Schedule Total

105079.49

## Total PO Amount

105079.49
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00
## Purchase Order

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
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**Total PO Amount**  
9350.00

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**Authorized Signature**

[Signature]
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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

### 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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- **Purchase Order Date:** 12-11-2023
- **Revision:** 1 - 2024-04-13
- **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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### Total PO Amount:
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: RF00280-SUB0155

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Schedule Total  

Total PO Amount

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035473
Methodist Hospital Research Institute
7550 Greenbriar Dr
Houston TX 77320
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**

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

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
241561.18

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**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**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
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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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**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**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**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

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**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  
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:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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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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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**
- Ship Via

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- Norwich University
- 158 Harmon Dr
- Northfield VT 05663-1000
- United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total** 52651.00

**Total PO Amount** 52651.00

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:
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

## Purchase Order

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Schedule Total

53278.90

Total PO Amount

53278.90

Authorized Signature
# Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
108985.24

**Total PO Amount**  
108985.24

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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

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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** 184190.37

**Total PO Amount** 184190.37
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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## Purchase Order

**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

**Ship To:** National Area Health Education Center  
Org_Renewal YR01

**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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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add GROUND

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**
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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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**Schedule Total**
1500.00

**Total PO Amount**
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
7000.00

Total PO Amount  
7000.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000004045
  - University of Pittsburgh
  - 620 Scaife, S620
  - 3550 Terrace St
  - Pittsburgh PA 15261
  - United States

- **Ship To:**
  - University of Pittsburgh

- **Attention:** Rebecca Clark

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### DUPLICATE

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**Tax Exempt?**

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**Schedule Total:**

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**Total PO Amount:**

|          | 12383.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
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**  
12383.00

**Total PO Amount**  
12383.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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| 1 - 1    | Electronic Repeater Pipette NanoRep  
30568171 3 EA  
1,725.00 (33.33%)  
3,450.17 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 | Pipette NanoRep  
30568171 3 EA | 3.00 | EA | 1150.06 | 3450.17 | 12/14/2023 |
| 2 - 1    | Single Channel MCC  
3x4 Accr 30538842 3 EA  
59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc | Single Channel MCC  
3x4 Accr 30538842 3 EA | 3.00 | EA | 59.40 | 178.20 | 12/14/2023 |
| 3 - 1    | Syringe Tips NanoRep  
50 mL Sterile 25/1  
30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep | Syringe Tips NanoRep  
50 mL Sterile | 3.00 | EA | 85.20 | 255.60 | 12/14/2023 |

**Schedule Total**  
3450.17

**Schedule Total**  
178.20

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| 3 - 1    | Syringe Tips NanoRep  
50 mL Sterile 25/1  
30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep | Syringe Tips NanoRep  
50 mL Sterile | 3.00 | EA | 85.20 | 255.60 | 12/14/2023 |

**Schedule Total**  
255.60

**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>4 - 1</td>
<td>Syringe Tips NanoRep electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal) 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00 0.00</td>
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Total PO Amount

4391.91

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard
**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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**Total PO Amount**  
8640.00

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

**0000040528**
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

### Ship To:

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### Attention:

Annie Mathew

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_1</td>
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### Schedule Total

| Schedule Total | 25000.00 |

### Total PO Amount

| Total PO Amount | 25000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** Mark Ceron

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**Ship To:**  
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**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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</table>
**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

---

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AWMGGDNO--S(P1)--.P71--.2.--H--S(B)--RS--.01Acuity Work, AdjArm, MeshBck, Graph=Graph w/Dusk Mesh$P1$:P1 Paint Grade.P71: Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster$(B):GRD 8 UPH. RS:Brisa01:Black Onyx</td>
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<td>4.00</td>
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**Schedule Total**  
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<td>2</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours.</td>
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<td>1.00</td>
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<td>167.00</td>
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**Schedule Total**  
167.00

**Total PO Amount**  
5205.32

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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000063199 | Amazon Web Services Inc | PO Box 81207 | Seattle WA 98108-1207 | United States |

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
# Purchase Order

**UNT Health Science Center**  
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:** 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**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

**SUPPLIER**: 0000009801
University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

**SHIPPED 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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004211 | The University of Texas at Austin  
|  | 101 E 21st St Stop S5471  
|  | PO BOX 7159  
|  | Austin TX 78712-1498  
|  | United States

| Ship To: Morales, Gabriel Adrian | 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

**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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**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**  
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Authorized Signature
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**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**

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**Attention:** Annie Mathew
**Bill To:**
UNT System Business Service Center
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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**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**: 474166.00

**Total PO Amount**: 474166.00
**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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**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**  
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

**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  
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Denton TX 76205  
United States

---

**Supplier:** Tuskegee University  
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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** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** | **475000.00**

**Total PO Amount** | **475000.00**
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
478844.00  

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**Authorized Signature**
**Purchase Order**

**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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**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

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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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

## CHANGE ORDER - REPRINT

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| Supplier: 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States |
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**Schedule Total**  
475131.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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| Supplier: 0000034540 Lower Rio Grande Valley Area Health Educ 1212 E Harrison Ave Ste 189 Harlingen TX 78550-7182 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suyen Schneegans |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2024-0316 |

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| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |

**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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- 30 days

## Freight Terms
- Dest. prepay & add

## Ship Via
- GROUND

### Buyer Information:
- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention:
- Jessica Powers

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Supplier Information:
- **Name:** Envera Health  
- **Address:** 10307 W Broad St # 283  
- Glen Allen VA 23060-6716  
- United States

### Ship To:
- This is not a valid Purchase Order.  
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**Authorized Signature**
## Purchase Order

**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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| 8 - 1    | Service Form Request      |        | 1.00     | EA  | 193500.00 | 193500.00    | 12/18/2023|
|          | HSC Health                |        |          |     |           |              |           |
|          |                           |        |          |     |           |              |           |
| Schedule Total |                           |        |          |     | 193500.00 |              |           |

**Total PO Amount**  
778500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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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  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To**  
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**Attention**  
Keith Sims

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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**Bill To:** UNT 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>RF50088 Greenphire</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000014040 University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | **Tax Exempt?**  
Line- Sch | **Tax Exempt ID:**  
Mfg ID | **Replenishment Option:** Standard  
**Schedule Total**  
**Total PO Amount** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Schedule Total** | 5000.00 |
| **Total PO Amount** | 5000.00 |

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**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34830.14

**Total PO Amount**  
34830.14
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**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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**Untersignature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Buyer**

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<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:**

| 0000020044 |
| University of Washington |
| 4300 Roosevelt Way NE |
| Box 354965 |
| Seattle WA 98195 |
| United States |

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**Attention:**

| Keith Sims |

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

| Yes |

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Line-Sch**

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| 50275.47 |

**Total PO Amount**

| 50275.47 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount  22257.38
**Purchase Order**

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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DUPLICATE

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RS0055 JPS Subaward 1.00 EA 19198.93 19198.93 12/19/2023

Schedule Total 19198.93

Total PO Amount 19198.93
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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Denton TX 76205  
United States

<table>
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<tr>
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<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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Supplier: 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
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

Excise Registration Code: 2023-1416

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Schedule Total 6810.00

Total PO Amount 31005.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**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

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1033A

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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: 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

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Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0277

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Schedule Total 20000.00

Total PO Amount 20000.00
**Purchase Order**

**UNSW Health Science Center**  
**NOTICE**  
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### Supplier Information
- **Supplier:** DAC Inc  
  Security Solutions  
  1179 Corporate Dr  
  Arlington TX 76006  
  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:** Melissa Henson

### 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

### Excise Registration Code
- **Excise Registration Code:** 2024-0301

### Tax Exempt Information
- **Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
2103.07
**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:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000037445
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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0356

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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## Purchase Order

**DENTON TX 76205**
United States

### Supplier: 0000017523
TreanorHL, Inc.
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: 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**: 22041.83
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**: 46318.58
**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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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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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

CHANGE ORDER - REPRINT
purchase order date revision
HS763-HS00002038 12-21-2023 1 - 2024-04-13

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: 0000028642 Locke Construction Services LLC
6904 NE 820 North Richland Hills TX 76180 United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: TCM 2023-0942

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Total PO Amount: 8431.27

Authorized Signature

Authorized Signature

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: | 0000034667 South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
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:** 2024-0336

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### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
**4400.00**
**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000001881  
**Name:** Sequel Data Systems Inc  
**Address:** 11824 Jollyville Rd 400  
**City:** Austin  
**State:** TX  
**Zip Code:** 78759-0000  
**Country:** United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Email:** Barraza@untsystem.edu

**Attention:** Leonor Acevedo

**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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**Purchase Order**

**Purchase Order Number:** HS763-HS00002043  
**Date:** 12-22-2023  
**Revision:**

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**Supplier:** 0000001881  
**Name:** Sequel Data Systems Inc  
**Address:** 11824 Jollyville Rd 400  
**City:** Austin  
**State:** TX  
**Zip Code:** 78759-0000  
**Country:** United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Email:** Barraza@untsystem.edu

---

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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  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Tax Exempt?**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Customer:**
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Supplier:** Education Dynamics, LLC
- **Address:** 15200 Santa Fe Trail Dr Ste 200
- **City:** Lenexa
- **State:** KS
- **Zip:** 66219-1457
- **Country:** United States

**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**SUPPLIER:** 0000040684
**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

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**Total PO Amount**

100000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Unt Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000033874 Batson-Cook 1431 Greenway Dr Ste 740 Irving TX 75038-2461 United States</td>
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**Excise Registration Code:** TCM 2023-0436

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Authorized Signature
## Purchase Order

**DUPURICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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:

0000041988 McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

### Excise Registration Code:

TCM 2023-0940

### Tax Exempt ID:

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

424959.11

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
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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**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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**Total PO Amount:** 42994.11

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**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

---

**Excise Registration Code:** UNTS TCM 2022-2019

---

**Authorized Signature**
**Supplier:** Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
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:** UNTS TCM 2023-1340

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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**Schedule Total**

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- 3402.00
- 11259.00
- 2430.00
- 1603.80

**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: 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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 25000.00

Total PO Amount 25000.00

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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Excise Registration Code: 2024-0276

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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

Authorized Signature
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Schedule Total

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Total Schedule: 62359.40

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## Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**8055.20**

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**571.87**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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<td>14 - 1</td>
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**Schedule Total**

- 5331.20
- 835.81
- 4828.80
- 3736.80
- 1292.40
- 672.80

**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
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17 - 1 | Wolf Gordan high line rain | | 3.00 | EA | 83.04 | 249.12 | 12/22/2023 | 672.80
18 - 1 | CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H | | 2.00 | EA | 2095.60 | 4191.20 | 12/22/2023 | 4191.20
19 - 1 | Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H | | 2.00 | EA | 704.40 | 1408.80 | 12/22/2023 | 1408.80
20 - 1 | Indie 48D x 48W x 12H triangular pouf | | 3.00 | EA | 1670.80 | 5012.40 | 12/22/2023 | 5012.40
21 - 1 | Native mobile lectern with storage - 20D x 26W x 47H | | 1.00 | EA | 1611.20 | 1611.20 | 12/22/2023 | 1611.20

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Authorized Signature
## Purchase Order

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- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- Royer & Schutts Inc dba Royer Commercial Interiors
- 3100 West 7th Ste 200
- Fort Worth TX 76107
- United States

---

### Attention
- James Calaway

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Tax Exempt ID: Replenishment Option: Standard

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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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**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:** 12710.40

**Schedule Total:** 1651.20

**Schedule Total:** 8689.20

**Schedule Total:** 1494.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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<td></td>
<td>36 - 1</td>
<td>Indie 25D x 25W x 13 3/4H round low lounge table</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>478.80</td>
<td>1436.40</td>
<td>12/22/2023</td>
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<tr>
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<td>37 - 1</td>
<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
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<td>3.00</td>
<td>EA</td>
<td>387.20</td>
<td>1161.60</td>
<td>12/22/2023</td>
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**Schedule Total**  
2726.40

**Schedule Total**  
1095.20

**Schedule Total**  
1657.20

**Schedule Total**  
1436.40

**Schedule Total**  
1161.60
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
<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: James Calaway</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
</tbody>
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| | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>38 - 1</td>
<td>Freight Shipping COM fabric to JSI</td>
<td>1.00 EA</td>
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Schedule Total | 202.38 |
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<tr>
<td>39 - 1</td>
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Schedule Total | 5200.00 |
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<td>40 - 1</td>
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Schedule Total | 0.00 |

Total PO Amount | 151806.94 |

Authorized Signature
**purchase order**

**supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**attention:** Jay Henson  
Bill to: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**excise registration code:** UNTS TCM 2023-1205

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<th>PO Price</th>
<th>extended amount</th>
<th>due date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
<td>1.00</td>
<td>EA</td>
<td>145411.00</td>
<td>145411.00</td>
<td>12/22/2023</td>
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**schedule total:** 145411.00

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<th>Quantity</th>
<th>UOM</th>
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<th>extended amount</th>
<th>due date</th>
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<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
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</tbody>
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**schedule total:** 0.01

**total PO amount:** 145411.01

---

**authorized signature**
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet 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:** Healthy Start

**Bill To:** UNT 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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HS</td>
<td>Lena Pope</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/24/2023</td>
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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  

**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:** 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:** 2023-1414  

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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>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19388.44</td>
<td>19388.44</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**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
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002064</td>
<td>01-02-2024</td>
<td>1 - 2024-04-13</td>
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<table>
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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>
</tr>
</tbody>
</table>

<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:** 0000014040 University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<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>University of North Texas Pilot Project Extension to 03/16/2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550827.22</td>
<td>550827.22</td>
<td>01/02/2024</td>
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**Schedule Total** 550827.22

**Total PO Amount** 550827.22

Authorized Signature
**Purchase Order**

**Duplicated Dispatch Via Print**

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**Payment Terms**

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<td>Dest, prepaid &amp; add</td>
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**Buyer**

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<tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001947 American Medical Association

330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0325

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AMA UME Curricular Enrichment_2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Beckman Coulter Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laduke, Rebecca A</td>
<td>PANKAJ CHAUDHARY</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Optima XE - 90 Ultracentrifuge</td>
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<td>Schedule Total</td>
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</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

| **Supplier:** 0000006829 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Beckman Coulter Inc | Attention: PANKAJ CHAUDHARY |
| 5350 Lakeview Pkwy S Dr | Bill To: UNT System Business Service Center |
| Indianapolis IN 46268 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Excise Registration Code:** 2024-0280

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<tr>
<td>40976.30</td>
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**Total PO Amount:** 40976.30

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0156

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Renovate FMB/GBS - Professional Service Agreement - REPLACE PO 168642</td>
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**Schedule Total** 3769.49

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<tr>
<td>2</td>
<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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**Schedule Total** 14402.92

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>Pending Amendments if Necessary</td>
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<td>01/03/2024</td>
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**Schedule Total** 0.01

**Total PO Amount** 18172.42

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**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 2022-1936

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<th>Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5620.00</td>
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<td>01/03/2024</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/03/2024</td>
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<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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<td>1.00</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

**Purchase Order**

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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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

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**Schedule Total**  
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**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Lisette Zermeno</td>
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<tr>
<td>2003 Capella Rdg</td>
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<td>San Antonio TX 78260-4470</td>
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<td>Denton TX 76205</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Excise Registration Code:** 2024-0369

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**Total PO Amount**  
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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>
</tr>
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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Duplikat**  
**Bestell-Nr:** HS763-HS00002081  
**Datum:** 01-03-2024

**Bezahlungsbedingungen:** 30 Tage Dest., Vorzahll & Antrag  
**Freigabeverträge:** Bestimmungsort  
**Schiffstress:** Ground

**Käufer:**  
**Name:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000018837  
**Name:** Southwest Networks Inc  
**Adresse:** 1111 W Carrier Pkwy Ste 400, Grand Prairie TX 75050, United States

**Bestimmungsort:**  
**Name:**  
**Telefonnummer:**  
**Email:**

**Lieferadresse:**  
**Adresse:**

**Steuereinführung?**  
**Steuereinführungsziffer:**

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**Schedule Total**  
260.00

**Schedule Total**  
4770.00

**Total PO Amount**  
12297.96

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

**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

### Details

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<th>Line-Sch</th>
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### Total PO Amount

**22581.72**
**Supplemental Information:**
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

**Supplier:** Charles River Laboratories Inc 0000021018

**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

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**Purchase Order Information**

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**Total PO Amount:** 2094.52
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<tr>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281

**Covetrus North America**

**PO Box 734579**

**Chicago IL 60673-4579**

**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

<table>
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**Schedule Total**

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**Total PO Amount**

20.76

**Authorized Signature**
## CHANGE ORDER - REPRINT

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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

**Supplier:** 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
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

### Supplier Information

**Supplier:** 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

**Ship To:**

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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  
Send Invoices 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**  
8000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
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 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

#### Purchase Order Information

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**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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United States

### Line Items

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**Schedule Total:** 73905.00

**Total PO Amount:** 73905.00

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**Authorized Signature**:
**Purchase Order**

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
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**  
353515.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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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

## CHANGE ORDER - REPRINT

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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
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

**Excise Registration Code:** 2024-0386

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**Spread Total**  
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**Total PO Amount**  
4664.00

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**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:** 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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**Schedule Total**
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**Total PO Amount**
1319.50
### Purchase Order

**Supplier:** 0000020246 Development Cubed Software Inc 303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States

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**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**

7772.94

**Total PO Amount**

7772.94
**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

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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Total PO Amount: 25000.00
## 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

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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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**Schedule Total**  
25000.00

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States
**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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**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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
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:** RF00280-SUB00287

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>1 - 1</td>
<td>PAIR_Morehouse_MIdris_2</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>75000.00</td>
<td>01/09/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
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: RF00280-SUB00287

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

### Supplier:
0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

### Ship To:
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### Attention:
Dr. Rebecca Cunningham

### Bill To:
UNT System Business Service Center
Send Invoices to:
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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 | Coaching | 1 | 1.00 | EA | 1800.00 | 1800.00 | 01/09/2024 |

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

---

### Ship To:

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---

### Attention:

Monica Castillo

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- 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>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2</td>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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475000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Excise Registration Code**: TCM 2023-1283

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# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

<table>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

## Supplier
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

## Ship To
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## Attention
Monika Parlov

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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**Schedule Total**

Total PO Amount: **2256.20**
**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:**  
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

---

**Change Order - Reprint**  
Dispatch Via: Print

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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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**Line - Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science  
Effective: 09/30/2023- 02/29/2024.

1.00  
EA  
449300.00  
449300.00  
01/10/2024

---

**Schedule Total**  
449300.00

**Total PO Amount**  
449300.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023 - 02/29/2024.</td>
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<td>1.00 EA</td>
<td>25000.00</td>
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**Total PO Amount**  
25000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>C57BL/6J Male Mouse</td>
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**Total PO Amount** 1526.68

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0392

### Tax Exempt?

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**Schedule Total**
45000.00

**Total PO Amount**
45000.00

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**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

**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>
<th>Item/Description</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034828 Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### PEDULICATE Dispatch Via Print

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<td>Clement Yedjou</td>
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<tr>
<td>8317 Innsbrook Dr</td>
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<td>Tallahassee FL 32312-4242</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
## Purchase Order

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Purchase Order**

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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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**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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**Supplier:** 0000040502  
websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event</td>
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**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94

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**Authorized Signature**
# 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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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**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
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**

585.50
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
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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|             |                | Standard              | 1 - 1   | Mentor Leadership Fellowship Cohort  
Jaime Smith |        | 1.00     | EA  | 10000.00 | 10000.00 | 01/12/2024 |

**Schedule Total**  
10000.00

| Total PO Amount | 10000.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

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**Tax Exempt?**  
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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Supplier: 0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
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>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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| 1.00 | EA | 1175.00 | 1175.00 | 01/12/2024 |

Schedule Total 1175.00

Total PO Amount 1175.00

Authorized Signature
**purchase order**

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
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:** 2024-0393

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**Schedule Total**  
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**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Standard
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1 - 1 | Service Form Request | 1.00 | EA | 3000.00 | 3000.00 | 01/16/2024 | 3000.00 | **Schedule Total** | **3000.00** | **Total PO Amount** | **3000.00**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

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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

| 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:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0394

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Feifan Liu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Visit** Purchase Order  
**Visit** UNT Health Science Center  
**Visit** UNT System Business Service Center  
**Visit** Denton TX 76205  
**Visit** United States

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---

### Supplier Information

**Supplier:** 000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

### Ship To

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### 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

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL | 6.00 EA | 1304.10 | 7824.60 | 01/16/2024 |
| **Schedule Total** | | | | | **7824.60** |
| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT | 14.00 EA | 915.00 | 12810.00 | 01/16/2024 |
| **Schedule Total** | | | | | **12810.00** |
| **Total PO Amount** | | | | | **20634.60** |

---

**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

**Excise Registration Code:** 2024-0807

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Quantum Maintenance Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63702.00</td>
<td>63702.00</td>
<td>01/16/2024</td>
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**Schedule Total** 63702.00

**Total PO Amount** 63702.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Catering for BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15088.00</td>
<td>15088.00</td>
<td>01/16/2024</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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>Harvard Sub award YR 2.1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1224095.00</td>
<td>1224095.00</td>
<td>04/09/2024</td>
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**Schedule Total**  
1224095.00

**Total PO Amount**  
1224095.00

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**Authorized Signature**
**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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**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**: 2024-0396

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Jaime Fairclough</td>
<td>100000.00</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/17/2024</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1417478.40</td>
<td>1417478.40</td>
<td>01/17/2024</td>
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**Schedule Total**

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<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>PO Amount</strong></td>
</tr>
<tr>
<td></td>
<td><strong>1417478.40</strong></td>
</tr>
</tbody>
</table>
### Supplier Information
- **Name:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530, Grapevine TX 76099-9734, United States

### Tax Exempt Information
- **Tax Exempt ID:**

### Item/Description

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<th>Line-Sch</th>
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<tr>
<td>1 - 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 - 1</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>
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<tr>
<td>3 - 1</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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<tr>
<td>4 - 1</td>
<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>
</tr>
</tbody>
</table>

**Total PO Amount:** 18279.40

---

**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
**Purchase Order**

**Authorized Signature**

| 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>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>136.77</td>
<td>957.39</td>
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**Schedule Total** 957.39  
**Total PO Amount** 957.39
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23287.74</td>
<td>23287.74</td>
<td>01/17/2024</td>
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**Schedule Total**

|                | 23287.74 |

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<tbody>
<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>01/17/2024</td>
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**Schedule Total**

|                | 0.01 |

**Total PO Amount**

|                | 23287.75 |
**Purchase Order**

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

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**Excise Registration Code:** 2022-1591

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<tr>
<td>1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
<td>1 - IDIQ</td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
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**Schedule Total:** 2050.00

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<tr>
<td>2</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total:** 1000.00

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<tr>
<td>3</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 3050.01

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**Authorized Signature**
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<table>
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<tr>
<th>Supplier: 0000004807 Mid-South Fire Solutions LLC 669 Aero Dr Shreveport LA 71107-6943 United States</th>
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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</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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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
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<td>01/17/2024</td>
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<td>31749.64</td>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Weighing pan 1mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.25</td>
<td>75.25</td>
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**Schedule Total:** 75.25

| 2 - 1    | Order Handling Charge |        | 1.00     | EA  | 29.00    | 29.00        | 01/17/2024 |

**Schedule Total:** 29.00

**Total PO Amount:** 104.25
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>
<td>1 – 1</td>
<td>AIM-AHEAD EAB YR 2.1 - Jianying Hu</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/18/2024</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

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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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebec. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Beatriz Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Schedule Total 1332.75

Schedule Total 1332.75

Total PO Amount 2665.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
United States

**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:** 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

---

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**Schedule Total**  
1586.70

**Total PO Amount**  
3173.40

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 | KRISHNAMOORTHY/BROO KS |

| Bill To | UNT System Business Service Center  
|        | Send Invoices to: invoices@untsystem.edu  
|        | 1112 Dallas Dr., Ste. 4200  
|        | Denton TX 76205  
|        | United States |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

| Buyer | Laduke, Rebecca A  
|       | 940/369-5500  
|       | Rebecca.Laduke@untsystem.edu |

| Buyer | 0000038079  
|       | Mercedes Scientific  
|       | 12210 Rangeland Pkwy  
|       | Lakewood Ranch FL 34211-9512  
|       | United States |

| Supplier: 0000038079 | Mercedes Scientific  
|                     | 12210 Rangeland Pkwy  
|                     | Lakewood Ranch FL 34211-9512  
|                     | United States |

| Supplier: 0000038079 | Mercedes Scientific  
|                     | 12210 Rangeland Pkwy  
|                     | Lakewood Ranch FL 34211-9512  
|                     | United States |

| Supplier: 0000038079 | Mercedes Scientific  
|                     | 12210 Rangeland Pkwy  
|                     | Lakewood Ranch FL 34211-9512  
|                     | United States |

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<td>240.00</td>
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<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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<tr>
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<td>2</td>
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**Schedule Total**  
**240.00**

**Schedule Total**  
**166.00**

**Schedule Total**  
**19.00**

**Total PO Amount**  
425.00
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>NKCC1 (D2O8R) XP®</td>
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**Schedule Total**  
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**Total PO Amount**  
413.00

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

38825.00

**Total PO Amount**

38825.00

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000047379 G L Seaman &amp; Company 2624 Welsenberger St Fort Worth TX 76107 United States</th>
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<td><strong>Attention:</strong> Patricia Dossey</td>
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<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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**Schedule Total** 61043.96

| **2 - 1** | GLS Dealer Services Labor to deliver and install |
| 1.00 | EA | 9094.00 | 9094.00 | 01/18/2024 |

**Schedule Total** 9094.00

**Total PO Amount** 70137.96

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>0000031528 Denise V Rodgers 50 Grandview Pl Montclair NJ 07043-2422 United States</td>
<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 Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-0947A

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<td>1 - 1 AIM-AHEAD EAB YR 2.1 Denise Rodgers</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**DUPLICATE**  
**Dispatch Via Print**  

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<td>Dest, prepay &amp; add</td>
<td>GROUND</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: 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
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: 2024-0403

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<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Shipping/Receiving Information:**
- **Supplier:** 0000034832 Wenbin Zhang
  11200 SW 8th Street, CASE 333
  Case 333
  Miami FL 33199
  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:** 2024-0410

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<td>Mentor - Leadership Fellowship Cohort 2_Shashwati Geed</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Southwest Border AHEC</td>
<td>YR01</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

| Line | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date     | Replenishment Option | Quantity | UOM | PO Price | Extended Amt | Due Date     |
|------|--------|------------------|----------|-----|----------|--------------|--------------|---------------|-------------------|----------|-----|----------|--------------|--------------|
| 1    | N1     | NI 230LT22       | 1.00     | EA  | 112.39   | 112.39       | 01/18/2024   | Standard       | 1.00  | EA  | 112.39   | 112.39       | 01/18/2024   |
| 2    | CYLINDER FEE | 1.00 | EA  | 37.02   | 37.02       | 01/18/2024   | Standard       | 1.00  | EA  | 37.02   | 37.02       | 01/18/2024   |

**Total PO Amount**  
149.41

---

Authorized Signature
### Purchase Order

**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | Rabbit monoclonal [EPR16897-145] to HIF-1 alpha |  |  | 2.00 | EA | 615.00 | 1230.00 | 01/18/2024

**Schedule Total** | 1230.00

2 | 1 | Mouse monoclonal [OTI2G5] to HIF-2-alpha |  |  | 1.00 | EA | 535.00 | 535.00 | 01/18/2024

**Schedule Total** | 535.00

3 | 1 | Rabbit polyclonal to SLC16A3/MCT 4 |  |  | 1.00 | EA | 515.00 | 515.00 | 01/18/2024

**Schedule Total** | 515.00

4 | 1 | Freight and/or packing |  |  | 1.00 | EA | 50.00 | 50.00 | 01/18/2024

**Schedule Total** | 50.00

**Total PO Amount** | 2330.00
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
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:** 2024-0182

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ReconMR Survey</td>
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<td>1.00</td>
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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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<th>Bill To:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Transitions for Business</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Gonzalez</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td>Replenishment Option: Standard</td>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Executive Coaching Contract</td>
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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>HS763-55002303</td>
<td>01-18-2024</td>
<td>1 - 2024-04-13</td>
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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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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**Purchase Order**

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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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<tr>
<td>Supplier: 000006604</td>
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<tr>
<td>AMAZON COM INC</td>
<td>United States</td>
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<tr>
<td>1550 S 48th St</td>
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<tr>
<td>Grand Forks ND 58201</td>
<td></td>
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<tr>
<td>Attention: Dr. Raines / Kori Wilson @ Mod</td>
<td></td>
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<tr>
<td>Buyer:</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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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:** 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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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 – 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>1179.17</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

**Authorized Signature**
Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
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| **Tax Exempt Code:** UNTS TCM 2024-0850 | **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 |

<table>
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<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
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### Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
1130 Inwood Rd  
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

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<td>J&amp;J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
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**Schedule Total**: 230.00

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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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**Schedule Total**: 1120.00

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<td>MINOR FLOOR PREP</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 4678.20

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000040581 | Ship To: Na Zou  
|----------------------|--------------------------|
| Na Zou  
| 4321 Jim West St  
| Bellaire TX 77401-5201  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

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<tr>
<td></td>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2_Na Zou</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041023 | Medical Inflatable Exhibits  
| 4615 Southwest Fwy Ste 600  
| Houston TX 77027-7142  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  |

| Attention: Elizabeth Burleson |
|  |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2024-0456

<table>
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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>Medical Inflatables DEPOSIT</td>
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<td>6938.00</td>
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<td>01/22/2024</td>
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<tr>
<td>2</td>
<td>MEGA Mini Heart</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
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<td>3</td>
<td>MEGA Mini Lungs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/22/2024</td>
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<tr>
<td>4</td>
<td>Shipping (Drop Off)</td>
<td>1.00</td>
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<td>01/22/2024</td>
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<tr>
<td>5</td>
<td>Shipping (Pickup)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
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</table>

**Total PO Amount** 6938.00

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000004650 Thomas, Raymond Russell  
  1162 Lakeside Dr  
  Eagle Lake TX 77434  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kaily Stone

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2024-0455

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<tr>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>2624 Welsenberger St</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000047379

<table>
<thead>
<tr>
<th>G L Seaman &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>2624 Welsenberger St</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td>United States</td>
</tr>
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### Line- Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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</thead>
<tbody>
<tr>
<td>1 - 1 Suite 704</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>13997.82</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 Suite 706          |        | 1.00     | EA  | 24038.48 | 24038.48     | 01/22/2024 |
| workstations for 11 people using Evolve Vizient Contract CE3374 |
| Schedule Total           |        |          |     | 24038.48 |              |          |

| 3 - 1 labor and installation of workstations |
| Schedule Total | 5360.00 |

### Total PO Amount | 43396.30 |

Authorized Signature
# Purchase Order

## DUPLICATE

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<td>HS763-HS00002329</td>
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<td></td>
<td></td>
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</table>

## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

## Supplier

- **Name:** 0000074054 HF Custom Solutions LLC
- **Address:** 2612 W Waggoman St, Fort Worth TX 76110-4629, United States

## Attention

- **Name:** Dennys Arrieta

## Bill To

- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt

- **ID:** Replenishment Option: Standard

## Line-Sch

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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>
</tr>
</thead>
<tbody>
<tr>
<td>HF Customs for BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
<td>4784.58</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**

4784.58

**Total PO Amount**

4784.58

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:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 | | 1.00 | EA | 119.08 | 119.08 | 01/23/2024 |

**Schedule Total** | 119.08 |

2 | CYLINDER FEE | | 1.00 | EA | 17.01 | 17.01 | 01/23/2024 |

**Schedule Total** | 17.01 |

**Total PO Amount** | 136.09 |
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010317</th>
<th>Gita A Pathak</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: Rebecca Clark</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Buyer: Rebecca A Laduke</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Currency: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>114 Montoya Dr</td>
<td></td>
</tr>
<tr>
<td>Branford CT 06405-2501</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Buyer: Rebecca A Laduke |
| Phone/ Email: 940/369-5500 |
| Currency: UNT System Business Service Center |
| 114 Montoya Dr |
| Branford CT 06405-2501 |
| 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>Dr. Gita Pathak_RF00251 $35,00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
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**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td>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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</tbody>
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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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>1 - 1</td>
<td></td>
<td>Service Form Request- Drew Johnson</td>
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<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026508  
Meharry Medical College  
Atttn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meharry Sub award YR 2.1</td>
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<td>1.00</td>
<td>EA</td>
<td>815538.00</td>
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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Vendor Information

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<tr>
<td>1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Cancel Reason:**

- **Purchase Order Date Revision:** 01-23-2024
- **Revision:** 1 - 2024-04-13

### Payment Terms
- **Dest. prepay & add**
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name:** Marymount University
- **Address:** 2807 N Glebe Rd, Arlington VA 22207-4224, United States

### Attention Information
- **Name:** Annie Mathew

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **ID:** Replenishment Option: Standard

### Line Item
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/23/2024</td>
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</table>
  
  **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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<th>Ship To:</th>
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<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>0000034850 Providence Health &amp; Services - WA 101 W 8th Ave Spokane WA 99204 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/23/2024</td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>01-23-2024</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</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</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Hazel Spargur

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18656.00</td>
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</tbody>
</table>

### Schedule Total

18656.00

### Total PO Amount

18656.00
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 ID:**  
**Mfg ID**

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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</tbody>
</table>

Schedule Total: 245.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000074054 HF Custom Solutions LLC 2612 W Waggoman St Fort Worth TX 76110-4629 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Julie Schwartz</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
<td>100.00 EA</td>
<td>2.45</td>
<td>245.00</td>
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**Schedule Total**  
245.00

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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>43.50</td>
<td>43.50</td>
<td>01/23/2024</td>
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**Schedule Total**  
43.50

**Total PO Amount**  
1513.50

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

**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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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>Standard</td>
<td>01/24/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request- Baylor College of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
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**Schedule Total**

170000.00

**Total PO Amount**

170000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

**HS763-HS00002352**

**Date:** 01-24-2024

**Revision**

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</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**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

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000003716
Infobase Learning
1000 N West St Ste 1281-230
Wilmington DE 19801-1050
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.65</td>
<td>489.65</td>
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**Schedule Total** 489.65

**Total PO Amount** 489.65

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>EasiCollect Plus (x 50 units)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
<td>01/24/2024</td>
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<td></td>
<td></td>
<td></td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
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<td></td>
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<td>ITBMS</td>
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<td>1.00</td>
<td>EA</td>
<td>2541.00</td>
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<td>01/24/2024</td>
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</table>

**Total PO Amount:** 38841.00

Authorized Signature
# Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

## Terms and Conditions
- **Payment Terms:** 30 days Dest, prepay & add  
- **Freight Terms:** GROUND

## Line Items

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<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
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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>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td>1.00</td>
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<td>25000.00</td>
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<td>01/24/2024</td>
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</tbody>
</table>

**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

**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:**  
Annie Mathew

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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**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:** 0000033979  
University of Puerto Rico  
Medical Scienc  
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

#### 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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**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>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**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:** 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/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | KETAMINE HCL 100MG/ML 10ML C3N PVL | | | 12.00 | EA | 8.61 | 103.32 | 01/24/2024  
| | | | | | | | |  
Schedule Total | | | | | | | 103.32  
2 | BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 | | | 10.00 | EA | 77.86 | 778.60 | 01/24/2024  
| | | | | | | | |  
Schedule Total | | | | | | | 778.60  
3 | Transportation cost | | | 1.00 | EA | 4.00 | 4.00 | 01/24/2024  
| | | | | | | | |  
Schedule Total | | | | | | | 4.00  
**Total PO Amount** | | | | | | | **885.92**

---

**AUTHORIZED SIGNATURE**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**  
HS763-HS00002361 01-24-2024
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<td>1 - 1</td>
<td>ICTC Educator</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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<td></td>
<td>(Vitrobot, left)</td>
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<td></td>
<td>Thursday, December 28</td>
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<td>C-Clip and ring (Sold as a pair)</td>
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**Total PO Amount**

752.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</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>4</td>
<td>Crating &amp; Shipping1 day on-site installation and training included</td>
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</tbody>
</table>

**Authorized Signature**
**UNST Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
21100.00

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**Change Order - Reprint**

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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS0002371</td>
<td>01-24-2024</td>
<td>1 - 2024-04-13</td>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu
## Purchase Order

### Supplier Information
- **Supplier:** 0000014016
- **University of Houston**
- **Treasurers Office**
- **PO BOX 988**
- **Houston TX 77001-0988**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Laura Rivera

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line- Sch
- **Item/Description:** Service Form Request - University of Houston
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 25000.00
- **Extended Amt:** 25000.00
- **Due Date:** 01/24/2024

### Schedule Total
- **25000.00**

### Total PO Amount
- **25000.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total**

125001.00

**Total PO Amount**

125001.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

---

**Ship To:**  
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---

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Gallons of Red Diesel Fuel</td>
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<td>99.80</td>
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<td>99.80</td>
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<td>Delivery Charge</td>
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<td>Hazmat Fee</td>
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</table>

Total PO Amount: 292.30

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Authorized Signature
## Purchase Order

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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| 2 - 1    | Pending Change Orders | 0000035529 |        | 1.00     | EA  | Standard              | 0.01              | 0.01         | 01/24/2024 |
|          |                  |                |        |          |     |                       |                   |              |          |
|          | **Schedule Total** |                |        |          |     |                       | **0.01**          |              |          |

**Total PO Amount**  
26622.01

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035529 Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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**Total PO Amount** 54339.01

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>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: 0000035456  
Storbeck Search of the Diversified Searc  
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: Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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</table>

Schedule Total 130664.00

Total PO Amount 130664.00

Authorized Signature
## Purchase Order

### Supplier: 0000002541
Hawkes, Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

### Ship To: This is not a valid Purchase Order.
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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

### 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>
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<th>Due Date</th>
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<td>Banquet Photography</td>
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**Schedule Total** 675.00

**Total PO Amount** 675.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Tax Exempt Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td>9.16</td>
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**Schedule Total** 18.32

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<td>2 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total** 34.02

**Total PO Amount** 52.34

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

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<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>41600.00</td>
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**Schedule Total**

|          | 41600.00          |

**Total PO Amount**

|          | 41600.00          |
**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:** 2023-1194

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<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<td>1.00</td>
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<td>540.00</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>1.00</td>
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<td>4 - 1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
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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. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

### Schedule

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<th>Due Date</th>
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</thead>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

---

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:** Patricia Dossey
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Quantum Maintenance Cooling Towers</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>23486.29</td>
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**Schedule Total**

23486.29

**Total PO Amount**

23486.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</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:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
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:** 2024-0352

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<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### 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

### 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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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</td>
<td>Latitude 5440 with 16GB HSC Image</td>
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| **Schedule Total** | 1550.00 |

| **Total PO Amount** | 1550.00 |

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td>1.00</td>
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<td>731.97</td>
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**Schedule Total**: 731.97

**Total PO Amount**: 731.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00
### Purchase Order

**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:** 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>Southwest Networks PD cabling project</td>
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**Schedule Total** 8295.00

**Total PO Amount** 8295.00

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
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<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
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</table>

**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

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Authorized Signature
| Supplier: 0000034483  | **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 |
| R-V Industries, Inc | buyer: Laduke, Rebecca A | electronics: Rebecca.Laduke@untsystem.edu |
| 584 Poplar Rd  | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Honey Brook PA 19344-1347 | United States | | United States |

<table>
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<td><strong>1 - 1</strong></td>
<td>30% payment at shipment of machine.</td>
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<td>1.00</td>
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**Schedule Total**

76230.00

**Total PO Amount**

76230.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States |
| Ship To: 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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**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>
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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>
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<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
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**Schedule Total**

| 977926.00 |

**Total PO Amount**

| 977926.00 |
**Purchase Order**

**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

<table>
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<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<td>01-26-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></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:** 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:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>3 - 1</td>
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**Total PO Amount**  
949929.99
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Address Details
- **Supplier:** 0000041988  
  McMillan James Equipment Company  
  PO Box 2416  
  Grapevine TX 76099  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** 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
- **Excise Registration Code:** UNTS TCM 2024-0843

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Phone/ Email:** 940/369-5500  
  Gabriel. Morales@untsystem.edu

### Line Items
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
<td>0000041988</td>
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<td>617402.50</td>
<td>617402.50</td>
<td>01/26/2024</td>
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<td>01/26/2024</td>
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**Schedule Total**
- 617402.50

**Schedule Total**
- 16838.25

**Schedule Total**
- 0.01

**Total PO Amount**
- 634240.76

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>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>
</tr>
</tbody>
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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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
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<td>PK</td>
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Schedule Total: 84.40

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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>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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<td>8.00</td>
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<td>25.49</td>
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Schedule Total: 203.92

Total PO Amount: 288.32

Authorized Signature
## Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
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 Matthew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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**Total PO Amount:** 407.78
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Schedule Total: 896.98

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Schedule Total: 292.83

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<td>Std Fixed Arms, Std</td>
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Schedule Total: 2115.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>1.00 EA</td>
<td>539.65</td>
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<tr>
<td>Global Total Office PHAT2346T----- PDLM-ACJ----POS2- AG2-----STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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<td>1.00 EA</td>
<td>209.41</td>
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<td>Global Total Office PHAT2346T----- PDLM-ACJ----POS2- AG2-----STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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<td>1035.01</td>
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<td>01/29/2024</td>
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</table>

**Authorized Signature**
**Company Information**

**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

**Purchase Order**

<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>
| 8 - 1    | Global Total Office  
 Z2466T - ZTOP-ACJ-A3--ZCHASS-ACJ--HV-K-425-----  
 stand two drawer lateral file cabinet ZIRA |        | 1.00     | EA  | 368.51   | 368.51       | 01/29/2024 |
| 9 - 1    | Global Total Office  
 Z3066F3R-POS1-AG1--------  
 STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA |        | 1.00     | EA  | 783.46   | 783.46       | 01/29/2024 |
| 10 - 1   | HARDWARE WORLD  
 PB801120 OUTLET STRIP |        | 1.00     | EA  | 30.08    | 30.08        | 01/29/2024 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Purchase Order Summary**

| Schedule Total | 1035.01 |
| Schedule Total | 368.51  |
| Schedule Total | 783.46  |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE Dispatch Via Print</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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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

---

<table>
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<tr>
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<td>11 - 1</td>
<td>HARDWARE WORLD FREIGHT</td>
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<td>15.33</td>
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<td>01/29/2024</td>
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<td>12 - 1</td>
<td>AMAZON WIRE MANAGEMENT KIT</td>
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<td>26.65</td>
<td>26.65</td>
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<td>GLS DEALER SERVICES LABOR</td>
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**Schedule Total**

- 30.08
- 15.33
- 26.65
- 840.00

**Total PO Amount**

- 7153.47

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Authorized Signature
### Purchase Order

**Supply Date:** HS763-HS00002419
**Revision:** 01-29-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
HS763-HS00002423  
01-29-2024

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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<tr>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2_Frances Heredia</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>01/29/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>1 - 1</td>
<td>District Re-Tee Long Sleeve, Small</td>
<td>13.00</td>
<td>EA</td>
<td>19.00</td>
<td>247.00</td>
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**Schedule Total**  
247.00

| 2 - 1    | District Re-Tee Long Sleeve, Medium | 45.00    | EA  | 19.00    | 855.00       | 01/29/2024|

**Schedule Total**  
855.00

| 3 - 1    | District Re-Tee Long Sleeve, Large | 40.00    | EA  | 19.00    | 760.00       | 01/29/2024|

**Schedule Total**  
760.00

| 4 - 1    | District Re-Tee Long Sleeve, XLarge | 13.00    | EA  | 19.00    | 247.00       | 01/29/2024|

**Schedule Total**  
247.00

| 5 - 1    | District Re-Tee Long Sleeve, 2XL  | 5.00     | EA  | 23.00    | 115.00       | 01/29/2024|

**Schedule Total**  
115.00

| 6 - 1    | District Re-Tee Long Sleeve, 3XL  | 5.00     | EA  | 23.00    | 115.00       | 01/29/2024|

**Schedule Total**  
115.00

---

**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>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: 0000074054</td>
<td>HF Custom Solutions LLC</td>
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<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>2612 W Waggoman St</td>
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<tr>
<td>Fort Worth TX 76110-4629</td>
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</tr>
<tr>
<td>Attention: Julie Schwartz</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<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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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1 | Shipping & Handling | | 1.00 | EA | 45.00 | 45.00 | 01/29/2024 |

Schedule Total | 45.00 |

Total PO Amount | 2384.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

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**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**  
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**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**

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<td>Morales, Gabriel Adrian</td>
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<td>0000034850</td>
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<td>Providence Health &amp; Services-WA 101 W 8th Ave Spokane WA 99204 United States</td>
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<td>Attention:</td>
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<td>Annie Mathew</td>
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<td>Denton TX 76205 United States</td>
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Schedule Total 471485.00

Total PO Amount 471485.00

Authorized Signature
**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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

372471.00

Total PO Amount

372471.00
**Purchase Order**

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<td>161006</td>
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<td>Fort Worth TX</td>
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</table>

**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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Schedule Total: 556.60

Total PO Amount: 556.60

Authorized Signature
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Authorized Signature

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

Authorized Signature
<table>
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<td>Patch Panel 24 CAT6 ports</td>
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<td>11 - 1</td>
<td>Patch Cord CAT6</td>
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Schedule Total 56.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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<td>Patch Cord CAT6 3 feet</td>
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<td>Patch Cord CAT6 10 feet</td>
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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:**  
**Kontaktperson:** Rebecca Laduke  
**Email:** Rebecca.Laduke@untsystem.edu  
**Adresse:**  
**Währung:**  
**Bestellnummer:** HS763-HS00002432  
**Bestelldatum:** 01-29-2024  
**Lieferdatum:** 01/29/2024

| 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 |
| Adresse | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code | 2024-0436 |

<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>
| 18 - 1 | | Microsoft SQL Server  
| 2022 Licensing | | 1.00 | EA | 1168.00 | 1168.00 | 01/29/2024 |
| **Schedule Total** | | | | | | | | 1168.00 |
| 19 - 1 | | Microsoft Office  
| Professional 2021 Licensing | | 6.00 | EA | 308.00 | 1848.00 | 01/29/2024 |
| **Schedule Total** | | | | | | | | 1848.00 |
| 20 - 1 | | Veeam Backup and Replication Licensing | | 1.00 | EA | 4640.00 | 4640.00 | 01/29/2024 |
| **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**
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Supplier: 0000040411</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>
</table>
| Lufergo               | Rebecca A, Laduke, Rebecca A  
| Boulevard Suyapa      | 940/369-5500  
| Col Florencia Norte   | Rebecca.Laduke@untsystem.edu |
| 1era Ave 2da Calle #3402 | Tegucigalpa FM 11101  
| Tegucigalpa FM 11101 | Honduras  
| **Excise Registration Code:** 2024-0436 |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

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| **Total PO Amount** | 89672.00 |

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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:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Pei Wang |        | 1.00 | EA 10000 | 0.00 | 10000.00 | 01/29/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Authorized Signature**

**Purchase Order**

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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Prana Balahan LLC (Anish Patel)</td>
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<td>EA</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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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

**Supplier**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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<td>Cuevas_Cunningham Tanks</td>
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<td>Standard</td>
<td>328.49</td>
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**Schedule Total**: 328.49

**Total PO Amount**: 328.49

Authorized Signature
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
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<td>Heparin Sodium Inj., 10 mL</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
9.33

**Total PO Amount**  
232.44
**Purchase Order**

![Image](unt_system_logo.png)

**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>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Schedule Total**

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**Total PO Amount**

150.00

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**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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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:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0408

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**Schedule Total**

3922.00

**Total PO Amount**

3922.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2024-0419

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Authorized Signature
**Purchase Order**

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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

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**  
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**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:** 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

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dell Latitude 5440 with 16GB HSC’s Image | 4.00 | EA | 1550.00 | 6200.00 | 01/30/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**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  
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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**Schedule Total**  

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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  
HS763-HS00002455  
02-01-2024

**Dispatch Via Print**  
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:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**

## Purchase Order

**Supplier:** 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0504

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>01/31/2024</td>
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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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**Schedule Total**  

119.08

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<td>CYLINDER USAGE</td>
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**Schedule Total**  

17.01

**Total PO Amount**  

136.09

**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2024-0470

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**Tax Exempt?**  | **Tax Exempt ID:**  | **Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
Yes |  | 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation |  | 1.00 | EA | 10000.00 | 10000.00 | 01/31/2024

---

**Schedule Total**  
10000.00

---

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041259  
**Foxfury**  
**3544 Seagate Way Ste 110**  
**Oceanside CA 92056-6041**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>HammerHead 365nm UV Forensic Light System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.99</td>
<td>359.99</td>
<td>01/31/2024</td>
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**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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<td>Fee to set-up private bar</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>CASHIER</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Chef's Choice Buffet</td>
<td>200.00</td>
<td>EA</td>
<td>38.00</td>
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<td>4 - 1</td>
<td>Portable Speakers</td>
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<td>6 - 1</td>
<td>Short Rib Tartlettes</td>
<td>200.00</td>
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<td>3.00</td>
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<td>7 - 1</td>
<td>Mushroom Caps</td>
<td>200.00</td>
<td>EA</td>
<td>3.00</td>
<td>600.00</td>
<td>01/31/2024</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>PIPETTE-SINGLE-4</td>
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<td>ON-SITE FEE</td>
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**Total PO Amount**  
11082.00

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**Authorized Signature**
**Purchase Order**

**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>
<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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</table>
| 1 - 1    | 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) | 1.00 EA | 148.01 | 148.01 | 01/31/2024 |
|          | **Schedule Total** | | | | | | 148.01 |

| 2 - 1    | 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 | 1.00 EA | 148.01 | 148.01 | 01/31/2024 |
|          | **Schedule Total** | | | | | | 148.01 |

| 3 - 1    | freight charges | 1.00 EA | 15.54 | 15.54 | 01/31/2024 |
|          | **Schedule Total** | | | | | | 15.54 |

**Total PO Amount** 311.56
**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:** STANKOWSKA

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | OXYGEN, INDUSTRIAL GRADE, SIZE 200 | | | 2.00 | EA | 12.10 | 24.20 | 01/31/2024 |
2 | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE | | | 2.00 | EA | 17.01 | 34.02 | 01/31/2024 |
3 | OXYGEN, MEDICAL GRADE, SIZE EA | | | 4.00 | EA | 5.46 | 21.84 | 01/31/2024 |
4 | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE | | | 4.00 | EA | 17.01 | 68.04 | 01/31/2024 |

---

**Schedule Total**

24.20

34.02

21.84

68.04

---

**Total PO Amount**

148.10

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>QIAGEN EZ142 DNA Investigator Kit (48)</td>
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<td>12.00</td>
<td>EA</td>
<td>652.86</td>
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**Schedule Total:** 7834.32

**Total PO Amount:** 7834.32
## 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:
0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Veronica Chavez-Rodriguez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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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<td>56672.00</td>
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**Schedule Total** 56672.00

**Total PO Amount** 56672.00

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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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:**

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**Schedule Total**  
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**Total PO Amount**  
10375.00

Authorized Signature
CHANGE ORDER - REPRINT

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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
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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 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:** 000001887  
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:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Due Date**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** 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>ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial 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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<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B</td>
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<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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**Total PO Amount**  
1779.70
**Aufzeichnung**

**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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<td>Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
<td>Illumina, Inc</td>
<td>1.00 EA</td>
<td>4292.80</td>
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**Schedule Total**
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<tr>
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<td>Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.</td>
<td>Illumina, Inc</td>
<td>1.00 EA</td>
<td>7787.20</td>
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**Schedule Total**
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<td>Shipping and Insurance/Handling Fee</td>
<td>Illumina, Inc</td>
<td>1.00 EA</td>
<td>724.80</td>
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**Schedule Total**
724.80

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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

**Authorized Signature**

| Authorization: NRP on shetty hdisc |

| **Supplier:** | illumina, Inc |
| **Supp ID:** | 0000054667 |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | UNT System Business Service Center |
| **Bill To:** | 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 |

| **Supplier:** | illumina, Inc |
| **Supplier ID:** | 0000054667 |
| **Supplier Address:** | 5200 Illumina Way |
| | San Diego CA 92122 |
| | 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 |

| **Supplier:** | illumina, Inc |
| **Supplier ID:** | 0000054667 |
| **Supplier Address:** | 5200 Illumina Way |
| | San Diego CA 92122 |
| | United States |

| **Replenishment Option:** | Standard |

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| **Extended Amt:** | |
| **Due Date:** | |

| **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

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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

**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

**Attention:** Patricia Dossey

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### CHANGE ORDER - REPRINT

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- 66.67
- 490.00

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**Attention:** Patricia Dossey

---

**Authorized Signature**
## 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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 9589.18

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**Authorized Signature**
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Purchase Order Date Revision**

**HS763-HS00002485**  
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@untsystem.edu

**Currency**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT 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>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount:** 14479.85

---

**Attention:** Monika Parlov

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

| Supplier: 0000030862 Shanghai ChemPartner Co Ltd |
| 3F Block A 2829 JinKe Rd, Zhangliang Hi-Tech POark, Pudong New Area, Shanghai 201203, China |

**Purchase Order**

| HS763-HS00002488 |
| 02-01-2024 |

**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 |

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**

**Excise Registration Code:** 2024-0379

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**Total PO Amount:** 5000.00
# Purchase Order

**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

**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>
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<tr>
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<td>Replacement PO Subaward UTA Liu</td>
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**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64

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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:** Mike Pullin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
3100.00

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Authorized Signature
**Purchase Order**

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Total PO Amount: 1260.41

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Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UN 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:** | 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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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplyer:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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**Schedule Total**  
51.03

**Total PO Amount**  
244.52

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**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: 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:  
Mfg ID
Line- Sch  Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  5440 XCTO BASE Latitude 5440 With 16GB HSC’s Image 1.00 EA  1550.00  1550.00  02/01/2024

Schedule Total  1550.00
Total PO Amount  1550.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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</td>
</tr>
<tr>
<td>Supplier: 0000003530 EBSCO</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@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:** Megan Horn
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Purchase of eBooks to support university curriculum</td>
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**Schedule Total**  
305.00

**Total PO Amount**  
305.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States | **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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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Authorized Signature**
**AUTHORIZED SIGNATURE**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order**: HS763-HS00002511  
- **Date**: 02-02-2024  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000054667 illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>NextSeq PhiX Control Kit</td>
<td>0000054667</td>
<td>Illumina, Inc</td>
<td>5200 Illumina Way San Diego CA 92122 United States</td>
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<td>NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)</td>
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<td>Illumina, Inc</td>
<td>5200 Illumina Way San Diego CA 92122 United States</td>
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Total PO Amount 9366.11
**Purchase Order**

| SUPPLIER | 0000001053 |
| 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:** 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

**Ship Via:** GROUND

**Freight Terms:** Dest, prepay & add

**Payment Terms:** 30 days

**Buyer:** Laduke, Rebecca A

**Phone/Email:** Rebecca.Laduke@untsystem.edu

---

**Tax Exempt Code:** 2023-0992

**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>
<td>1.00 EA</td>
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**Total PO Amount:** 149.41

**Schedule Total:**

- LIQUID NITROGEN:
  - 112.39
- CYLINDER USAGE CHARGE:
  - 37.02

**Total Schedule:** 149.41

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**Authorized Signature**
**Purchase Order**

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<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
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<td>Payment &amp; Performance Bond</td>
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Total PO Amount: 37058.11

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**Excise Registration Code:** UNTS TCM 2024-0916

---

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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<td>1.00</td>
<td>EA</td>
<td>9289.46</td>
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<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46

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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:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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| Supplier: | University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States |
|-----------|------------------------------------------------|

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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<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
## Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Precision 5860 Tower</td>
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<td>EA</td>
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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

<table>
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<td>Glen Ellman - Go Red</td>
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**Schedule Total**  
607.50

**Total PO Amount**  
607.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca. Laduke@untsystem.edu

**Supplier:** 0000001542

- **Reese, 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**

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**Excise Registration Code:** 2024-0304

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**Schedule Total**

108861.00

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**Total PO Amount**

108861.00

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**Authorized Signature**
**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**  
25000.00

**Total PO Amount**  
25000.00

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**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

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004601 | Johns Hopkins University Press  
| | PO Box 19966  
| | Baltimore MD 21211-0966  
| | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
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:** 2024-0413

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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:** 0000031530
Lucila Ohno-Machado
2340 Dixwell Ave
Hamden CT 06514-2106
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0981A

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<td>AIM-AHEAD EAB YR 2.1 Lucila Ohno Machado</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Deferred**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033318 Stephanie Hawkins Anderson
315 Swift Creek Xing Durham NC 27713-7282 United States

**Ship To:**

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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:** 0000047379
G L Seaman & Company
2624 Welsenerber 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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| 2         | Global Total Office FT252SFNL-2LEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2) | | 4.00 | EA | 438.13 | 1752.52 | 02/05/2024 |

**Schedule Total**

| 3         | Global Total Office LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-STD (MET 330F & 330G 3) | | 2.00 | EA | 514.36 | 1028.72 | 02/05/2024 |

**Schedule Total**

| 4         | Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4) | | 2.00 | EA | 281.82 | 563.64 | 02/05/2024 |

**Schedule Total**

| 5         | Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5) | | 2.00 | EA | 281.82 | 563.64 | 02/05/2024 |

**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

**Attention:** Elizabeth Baker

**Authorized Signature**

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**Schedule Total:** 516.68  
**Schedule Total:** 1286.68
**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:** 0000047379  
**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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Schedule Total: 458.16

Schedule Total: 458.16

Schedule Total: 1078.00

Schedule Total: 502.04

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**Authorized Signature**
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<td>Address</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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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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| Excise Registration Code | 2024-0532 |

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# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**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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|                | 627.55 |
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**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**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**

**Purchase Order**  
**HS763-HS00002529**  
**02-05-2024**

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**Schedule Total:** 535.54  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0532

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Total PO Amount 30813.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Schedule Total**  
10291.45

**Total PO Amount**  
10291.45
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**Authorization Signature**

---

**Purchase Order**

**HS763-HS00002531**

**Date:** 02-05-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel

**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**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:** Adriana Sandoval

---

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<tr>
<td>1</td>
<td>HON INDUSTRIESHMFLIP18S-..C-$P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$P1);P1 Paint Ops.P1W:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
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**Schedule Total**

| 849.94 |

| 2        | HON INDUSTRIESHMT1848E---.G-$L1STD)-.LDW1-..DWHuddle 18x48 Table Top w/T-mold.G: Grommets$L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White |        | 2.00     | EA  | 228.36   | 456.72       | 02/05/2024 |

**Schedule Total**

| 456.72 |

| 3        | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. |        | 1.00     | EA  | 273.00   | 273.00       | 02/05/2024 |

**Schedule Total**

| 273.00 |

---

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10538.00

**Total PO Amount**  
10538.00

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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**

University of North Carolina-Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

**Ship To**

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**Attention**

Monica Castillo

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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<td>1.00</td>
<td>EA</td>
<td>488337.00</td>
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**Schedule Total**

488337.00

**Total PO Amount**

488337.00
**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
1500 S Main St
Fort Worth TX 76104-4917
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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<td>RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1.00 | EA | 53116.37 | 53116.37 | 02/06/2024

**Schedule Total** | **53116.37**

**Total PO Amount** | **53116.37**
## Purchase Order

### Supplier
0000002154
Accliam Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RA00019 - Farmer - TCMHCC Accliam/CPAN</td>
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**Schedule Total**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rucha RF00100
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9671.00

Total PO Amount 9671.00

Authorized Signature
**Vendor:** Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**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:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
477.84

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<th>PO Price</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Standard Crates</td>
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<td>1.00</td>
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<td>28.20</td>
<td>28.20</td>
<td>02/06/2024</td>
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<tr>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Freight Fee per Crate</td>
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**Schedule Total**  
61.55

**Total PO Amount**  
567.59

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Due Date</th>
</tr>
</thead>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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</tr>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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### Authorized Signature

[Signature]
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**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>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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<td>654132.00</td>
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**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
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<td>Cylinder fee</td>
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<td>3</td>
<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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Total PO Amount: 66.47

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Authorized Signature
**Supply Information**

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SHI- One Trust | | 1.00 | EA | 16793.48 | 16793.48 | 02/06/2024

**Schedule Total** 16793.48

**Total PO Amount** 16793.48

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:**  
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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

<table>
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<td>Invoice Only Payment</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
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<th>PURCHASE ORDER</th>
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</tr>
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<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| **Phone/ Email** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency** | |

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

### Tax Exempt?

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<th>Line</th>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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:** 2023-0992

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**Schedule Total:** 241.80

**Total PO Amount:** 241.80

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00002573
02-08-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms
30 days Dest, prepay & add

Freight Terms
GROUND

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

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Match Day Department Awards 2024 1.00 EA 1568.00 1568.00 02/08/2024

Schedule Total 1568.00

Total PO Amount 1568.00
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY Charge</td>
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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/08/2024</td>
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**Total PO Amount**

| 58.22 |

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**Authorized Signature**
<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>
<th>Attention: Erica Diego</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>San Diego State University Foundation</td>
<td></td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>UNT Health Science Center ery Diego</td>
<td></td>
</tr>
<tr>
<td>5250 Campanile Dr San Diego CA 92182-1947 United States</td>
<td></td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Schedule Total 75000.00

Total PO Amount 75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041472  
Research Foundation of the City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

## Change Order - Reprint

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Erica Diego</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tbody>
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|            | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000041472  
Research Foundation of the City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States |

<table>
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<th>Tax Exempt?</th>
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</thead>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**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

**Authorized Signature**
# Purchase Order

| Supplier | 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  
| UNT System Business Service Center  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States  
<p>| Tax Exempt? |<br />
| Tax Exempt ID: |<br />
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| 1 - 1 | Fisk Electric | 1.00 | EA | 8750.00 | 8750.00 | 02/08/2024 | 8750.00 | 8750.00 | 8750.00 |</p>
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029963</th>
<th>Mission Restaurant Supply</th>
<th>PO Box 10310</th>
<th>San Antonio TX 78210-0310</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Adriana Sandoval</td>
<td>UNT System Business Service Center</td>
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<td>Bill To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Purchase Order**

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<tr>
<td>HS763-HS00002578</td>
<td>02-08-2024</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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@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:** Adriana Sandoval

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>worktop cook stand freezer</td>
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<td>1.00</td>
<td>EA</td>
<td>12431.00</td>
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</table>

**Schedule Total:**

12431.00

**Total PO Amount:**

12431.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>1.00</td>
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<td>Standard</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**  
**UENT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
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<tr>
<td>Freight Terms</td>
<td>GROUND</td>
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### Buyer

<table>
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<tr>
<th>Name</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

| Supplier: 0000003773 University of Oklahoma Dept Chem/Biochem Stephenson Life Sci Rsch Ctr 101 Stephenson Pkwy Rm 1000 Norman OK 73019-0000 United States |

### Attention

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### Ship To

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### Bill To

UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replacement PO</td>
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<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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>1 - 1</td>
<td>Oxygen Tank</td>
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<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
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<tr>
<td>Total PO Amount</td>
<td>206.37</td>
</tr>
</tbody>
</table>

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041472  
Research Foundation of the City Universi  
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:  
- 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>Subaward Research Foundation of the City of NY 2</td>
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<td>1.00</td>
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<td>439516.00</td>
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**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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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>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
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<td>02/08/2024</td>
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</table>

Schedule Total 475000.00

Total PO Amount 475000.00
**Purchase Order**

**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

<table>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2, CrescentWorld Enterprises, PLLC</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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<td>02/08/2024</td>
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</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00
**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

<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>
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<tr>
<td></td>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>EA</td>
<td>520455.00</td>
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**Schedule Total**

520455.00

**Total PO Amount**

520455.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000015244
Control Solutions Inc dba
VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joe Wascomb
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PMC - Control Solutions VFC Datalogger 1.00 EA 200.00 200.00 02/09/2024

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Split top Over Bed Table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1188.73</td>
<td>2377.46</td>
<td>02/12/2024</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>2377.46</strong></td>
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| 2 - 1    | Packaging                 |        | 1.00     | EA  | 25.00    | 25.00        | 02/12/2024    |
|          |                           |        |          |     |          |              |               |
|          |                           |        |          |     |          | **Schedule Total** | **25.00**  |

**Total PO Amount**
2402.46

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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<td>8569.00</td>
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</tbody>
</table>

**Authorized Signature**
Purchase Order

| Supplier: 0000036571 Summit Surgical Technologies 2525 S Dayton Way Apt 1210 Denver CO 80231-3914 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2024-0531

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Summit 21.0 cu.ft. 33” Wide Convertible All-Freezer/Refrigerator</td>
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<td>1.00</td>
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<td>1184.00</td>
<td>1184.00</td>
<td>02/12/2024</td>
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<tr>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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</tr>
</tbody>
</table>

Schedule Total 1184.00

Total PO Amount 1509.00

Authorized Signature
## Purchase Order

**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>
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<td>EA</td>
<td>5500.00</td>
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<td>02/12/2024</td>
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</table>

**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

---

**Authorized Signature**
**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. This document is reproduced for reporting purposes only.

**Supplier:** Rebecca A Laduke, Rebecca A Laduke@untsystem.edu

**Attention:** Dr. Denise Inman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
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**Total PO Amount**

442.61

**Schedule Total**

442.61
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
<th>Date</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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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**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

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

<table>
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<td>Eula King, Educational support to ICTC</td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS00002602
- **Date**: 02-12-2024
- **Revision**: 

### Dispatch Via Print

### 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**: AllofE Solutions
- **Address**: 2510 W 6th St, Lawrence KS 66049, United States

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name**: Elizabeth Baker

### 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

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | AllofE Solutions for eMedley MSPE | | 1.00 | EA | 17200.00 | 17200.00 | 02/12/2024

**Schedule Total**: 17200.00

**Total PO Amount**: 17200.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 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:** Joanna Baksh
**Bill To:** UNT System Business Service Center

**Excise Registration Code:** DIR TSO 3763

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<td>Latitude 5440 with 16GB HSC’s Image</td>
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<td>Dell Dock - WD19S 130w PowerDelivery 180w Power Supply</td>
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Total PO Amount 2148.99

**Authorized Signature**
**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>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Monica Castillo |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Tax Exempt Code:** | 2024-0469 |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</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>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>119.08</td>
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<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>
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**Schedule Total**

119.08

**Total PO Amount**

136.09

Authorized Signature
**Purchase Order**

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<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<td>Credit Systems Intl Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1277 Country Club Ln</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76112-2304</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Credit Collections</td>
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Authorized Signature
# Purchase Order

**Draft:**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006731
Radcom Associates LLC
c/o Apex Phy
ics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UN 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  | RAM Audit—Annual/Quarterly | | 1.00 | EA | 7500.00 | 7500.00 | 02/13/2024 |

**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:**
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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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**Schedule Total** 2970.00

**Total PO Amount** 2970.00

**Authorized Signature**
## Purchase Order

**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

### Material and Services

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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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**Schedule Total**

81.00

3880.00

1850.00

33.00

136.50

3672.00
## Purchase Order

**Supplier:** 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

### Line Item Details

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**Schedule Total:** 846.60

**Total PO Amount:** 10499.10

---

*Authorized Signature*
# Purchase Order

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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**Total PO Amount** 3323.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
HS763-HS00002619  
02-13-2024

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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:** 0000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
73870.00

**Total PO Amount**  
73870.00

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>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:

**Supplier:** 0000028588
**MERCEDES CRUZ**
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Attention:** Jessica Grace

### 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

1200.00

### Total PO Amount

1200.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000014016 University of Houston Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00297

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Schedule Total

Total PO Amount

Authorized Signature
**UN authorize Signature**  
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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:** 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

<table>
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| 2        | C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03-PD | 0000036174 |        | 10.00    | EA  | 43.23    | 432.30      | 02/13/2024 |
|          |                   |            |        |          |     |          | Schedule Total | 432.30  |

| 3        | Box Charges | 0000036174 |        | 1.00     | EA  | 18.42    | 18.42       | 02/13/2024 |
|          |             |            |        |          |     |          | Schedule Total | 18.42   |

| 4        | Freight     | 0000036174 |        | 1.00     | EA  | 69.00    | 69.00       | 02/13/2024 |
|          |             |            |        |          |     |          | Schedule Total | 69.00   |

**Total PO Amount**  
**1213.22**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Payment Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley. Barraza@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
7 - 1 | Systimax 24-port modular discrete patch panel for M series jacks | | 6.00 | EA | 84.50 | 507.00 | 02/13/2024

---

**Schedule Total** | **507.00**

---

**Total PO Amount** | **23927.30**

---

**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

---

**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:** 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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**Schedule Total**

12.02

| 2 - 1 | Cylinder usage charge | 1.00 | EA | 17.01 | 17.01 | 02/13/2024 |

**Schedule Total**

17.01

**Total PO Amount**

29.03

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**Duplicate Dispatch Via Print**

**Date:** 02-13-2024

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Invoice 94545910 |                       | 1.00     | EA   | 607.48                                 | 607.48       | 02/13/2024 |

|          |                  |                       |          |      | Schedule Total                         | 607.48       |            |

Total PO Amount 1214.96

Authorized Signature
**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/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>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>37.02</td>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

**Authorized Signature**
**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:** 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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<th>PO Price</th>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00
## Purchase Order

**Supplier:** 0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Dr. GiuseppeTosto_500.00 _Genetics</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<thead>
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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>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000031095
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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<tr>
<th>1 – 1</th>
<th>Glen Ellman - Heart Health Lunch</th>
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<td>1.00 EA</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
# Purchase Order

**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:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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Schedule Total  

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
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<td>31007.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** | 31783.01

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Authorized Signature
# Purchase Order

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<th>Supplier</th>
<th>Supplier Contact</th>
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<tbody>
<tr>
<td>Metro Golf Cars</td>
<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
<td>Patricia Dossey</td>
</tr>
<tr>
<td>4063 South Frwy</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76110-6353</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Line Item
### Item/Description
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td><strong>voltage reducer 26V-60V</strong></td>
<td>1.00</td>
<td>EA</td>
<td>175.22</td>
<td>175.22</td>
<td>02/14/2024</td>
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<td><strong>Labor</strong></td>
<td>1.00</td>
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<td>135.00</td>
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## Total PO Amount
- **Total Schedule Total**: 175.22
- **Total Schedule Total**: 135.00
- **Total PO Amount**: 310.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United 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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1       | Requisition BLY  
Quantum Inv 48638 |                  |                |        | 1.00     | EA  | 9215.00  | 9215.00     | 02/14/2024 |

**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00

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**DUPPLICATE**

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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:** Misten Milligan  
**Ship To:** 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: 0000030679 Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United 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: Misten Milligan |

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<td>1</td>
<td>1</td>
<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
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**Schedule Total** 34374.25

**Total PO Amount** 34374.25

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**Purchase Order Details**

- **Purchase Order Date**: 02-14-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency**: Standard

---

**Duplicate Dispatch Via Print**

---

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### Purchase Order

**UNT Health Science Center**
Interesting Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Miten 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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**Payment Terms**
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>DocuSign 2024-2025</td>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

**Supplier:** DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
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**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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></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
**Purchase Order**

**Supplier:** 0000001508 Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:**  
DR MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>27.50</td>
<td>27.50</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
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**Total PO Amount**  
532.80
**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:** 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**  
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**Schedule Total**  
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**Total PO Amount**  
495.64

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
| Supplier: 0000041537 Gabriel Sheffield | 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 | Tax Exempt?: | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Gabriel Sheffield | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dennys Arrieta | UNT System Business Service Center | | | 1 - 1 | DJ for Showcase | | 1.00 | EA | 1050.00 | 1050.00 | 02/15/2024 | | 1050.00 |

Schedule Total 1050.00

Total PO Amount 1050.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
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

---

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
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Total PO Amount: 22155.75
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier | 0000033932 Mario Flores |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Monica Castillo |
| Bill To | UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| Quantity | UOM | Replenishment Option: Standard |
| Exempt Reg Code | 2024-0553 |
| Total PO Amount | 10000.00 |
| 1 | RF Mentor Cohort 2 | 1.00 EA 10000.00 |
| 10000.00 | 02/15/2024 |
| Schedule Total | 10000.00 |

Authorized Signature

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**

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
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</table>

**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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<td>RF Mentor Cohort 2 Sophia Shalhout</td>
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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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
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:** 2024-0555

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<td>RF Mentor Cohort 2 Kai Zhang</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

---

**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:** Donna Coyle  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 139.45

**Total PO Amount:** 139.45

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
895.00

**Total PO Amount**  
895.00
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 626.76

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<th>4917 Spruce St</th>
<th>Bellaire TX 77401-4034 United States</th>
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<tr>
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<th>Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></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:** Monica Castillo

---

**Excise Registration Code:** 2024-0554

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:**

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**Duplicate**

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**Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | RF Mentor Cohort 2 | Zhongming Zhao | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 |

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040505
Zhen Lin
2307 Welch St
Houston TX 77019-6045
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0558

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**Schedule Total**

|  | 10000.00 |

**Total PO Amount**

|  | 10000.00 |
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
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:** 2024-0556

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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:** 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**  
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:** 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:** 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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**Schedule Total** 149.41

**Total PO Amount** 149.41

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**Authorized Signature**
## Purchase Order

**.UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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?  
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### Tax Exempt ID:  
- [ ] Tax Exempt ID

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**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Greenphire Invoice | | 1.00 | EA | 92.50 | 92.50 | 02/16/2024 |

Schedule Total | 92.50 |

Total PO Amount | 92.50 |

Authorized Signature
## Purchase Order

**Authorization:**

**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

### 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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**Total PO Amount:** 40.00

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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR 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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**Schedule Total** 112.39

|             |                |        | 2 - 1    | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE | 1.00 | EA | 37.02 | 37.02 | 02/16/2024 |

**Schedule Total** 37.02

**Total PO Amount** 149.41
Purchase Order

Authorized Signature

---

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

Total PO Amount 532.80
**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</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
<tr>
<td>Supplier: 0000034833</td>
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<tr>
<td>Azene Zenebe</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3008 Katherine Pl</td>
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<tr>
<td>Ellicott City MD 21042-2130</td>
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<td>United States</td>
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<tr>
<td>Attention: Monica Castillo</td>
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| Schedule Total | 10000.00 |

<p>| Replenishment Option: Standard |</p>
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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

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034906  
Mario Schootman dba Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
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:** 2024-0559

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<th>PO Price</th>
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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
**Total PO Amount**  

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**OKLAHOMA MEDICAL RESEARCH FOUNDATION**

825 NE 13th St
Oklahoma City OK 73104-5005
United States

---

**Supplier:** 0000026615

**OKLAHOMA MEDICAL RESEARCH FOUNDATION**

825 NE 13th St
Oklahoma City OK 73104-5005
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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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000026615 OKLAHOMA MEDICAL RESEARCH FOUNDATION
- **Address:** 825 NE 13th St, Oklahoma City OK 73104-5005, United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**

### 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

### Line Item Details

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<thead>
<tr>
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<tr>
<td>7</td>
<td>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
<td>1.00</td>
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<td>46.50</td>
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<td>8</td>
<td>Semithin Slide Request (Pre-Ultrathin Standard)</td>
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<td>22.00</td>
<td>176.00</td>
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### Total PO Amount
- **Total PO Amount:** 636.50

### Authorizations
- Signed by Sarah Nicholas

---

**Unts Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Lieferant:** 0000026615 OKLAHOMA MEDICAL RESEARCH FOUNDATION  
**Adresse:** 825 NE 13th St Oklahoma City OK 73104-5005  
**Land:** United States

**Käufer:** Morales,Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Auftrag:** HS763-HS00002702  
**Datum:** 02-19-2024

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<th>Preis pro</th>
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<tr>
<td>1</td>
<td>Tissue Grossing--TEM</td>
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<td>2</td>
<td>Process Tissue (per set of 1-4 samples)</td>
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<td>EA</td>
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<td>10.00</td>
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**Gesamt PO Betrag:** 347.00

**Aufmerksamkeit:** Sarah Nicholas  
**Konto:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub- Specific Pilot SUB00341/University of Guam 1</td>
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<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
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</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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</table>

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00341

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<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam</td>
<td>75000.00</td>
<td>75000.00</td>
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| Schedule Total | 75000.00 |
| Total PO Amount | 75000.00 |

Authorized Signature
**Purchase Order**

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<th>Ship To</th>
<th>Attention</th>
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<tbody>
<tr>
<td>Wenbin Zhang</td>
<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>
</tr>
<tr>
<td>11200 SW 8th Street, CASE 333 Miami FL 33199 United States</td>
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<tr>
<td>1</td>
<td>RF Mentor Cohort 2 Wenbin Zhang</td>
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| **Schedule Total** | 10000.00 |
| **Total PO Amount** | 10000.00 |
**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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**Schedule Total**  
24040.00

**Total PO Amount**  
24040.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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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 - February Heads Up</td>
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**Schedule Total**

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**Total PO Amount**

350.00

**Authorized Signature**
Excise Registration Code: 2024-0562

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Total PO Amount

10000.00
# Purchase Order

**Purchase Order Number:** HS763-HS00002717  
**Date:** 02-19-2024  
**Revision:**

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<td><strong>Supplier Address:</strong></td>
<td>1442 Greymont Ln, Tuscaloosa AL 35406-3228, United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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<td><strong>Attention:</strong></td>
<td>Monica Castillo</td>
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**Schedule Total:** 10000.00  
**Total PO Amount:** 10000.00

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**Authorized Signature**
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<tr>
<th>Supplier: 0000034666</th>
<th>Oge Marques</th>
<th>6754 Finamore Cir</th>
<th>Lake Worth FL 33467-8724</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0563

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
<td>1.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
### Purchase Order

**Supplier:** 000003798 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

### Tax Exempt?
- Line/Ship
- Sch
- Item/Description
- Tax Exempt ID:
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<th>UOM</th>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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**Authorized Signature**
**UNTHSC**  
**UNT System Business Service Center**  
Denton, TX 76205  
United States

**Supplier**: 0000075220  
**NAVEX**  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
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

**Excise Registration Code**: 2021-0735

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<td>Navex FY 25</td>
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**Schedule Total**: 55388.19

**Total PO Amount**: 55388.19
**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:** Central Receiving on behalf of
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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**Attention:** Alexandra Garcia

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**Supplier:** 000004329  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subaward TCU Wu RF00299</td>
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<td>33785.00</td>
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**Schedule Total**  
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**Total PO Amount**  
33785.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Item/Description**

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<td>1</td>
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**Schedule Total**

| 193750.00 |

**Total PO Amount**

| 193750.00 |
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, allchannels. 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>
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<td>2233.00</td>
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<td>187.00</td>
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<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL 5 960A/10</td>
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**Schedule Total**  
2233.00

**Schedule Total**  
187.00

**Schedule Total**  
131.56

**Schedule Total**  
73.90

**Total PO Amount**  
2625.46

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
# Purchase Order

## Purchase Order Details

**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**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>HemoPhonics_RomeroSee d</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<td>1 – 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td>No</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**
**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

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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

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
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

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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

### CHANGE ORDER - REPRINT

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<td>Gabriel.</td>
<td><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

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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

### Replenishment Option: Standard

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**Schedule Total**  
169953.00

**Total PO Amount**  
169953.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** 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**  
5145.00

**Total PO Amount**  
5145.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000034219 Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00

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

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

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00002739</td>
<td>02-20-2024</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
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:** 2024-0574

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**

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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 10000.00 |

Authorized Signature
**Supplier:** Cuevas Distribution Inc  
**Address:** PO Box 161006  
**City:** Fort Worth  
**State:** TX  
**Zip:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
United States

**Excise Registration Code:** 2023-0992

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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>
</tr>
</thead>
<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>Standard</td>
<td>112.39</td>
<td>224.78</td>
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<td>Schedule Total</td>
<td></td>
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<td></td>
<td></td>
<td>224.78</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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<td></td>
<td></td>
<td>74.04</td>
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<td></td>
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</table>

**Total PO Amount**  
298.82
### Purchase Order

**Supplier:** 0000027420 Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Skipso CY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
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**Schedule Total**  
28228.77

**Total PO Amount**  
28228.77
**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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
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<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
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</table>

**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<thead>
<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000035901
DoctorDale Agency LLC
4629 Dozier Rd
Carrollton TX 75010-4216
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

Supply: 0000035901
DoctorDale Agency LLC
4629 Dozier Rd
Carrollton TX 75010-4216
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

Tax Exempt?
Tax Exempt ID:

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040451 Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Judy Gichoya</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
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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**

## DUPLICATE

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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>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: 0000030630 Kline, Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Coleen Franckowiak</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? |
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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 Consultant Fee for STAR@UTEP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>02/21/2024</td>
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</table>

**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

---

**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000027858  
EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
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:** 2024-0582

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>RMA 1842432844</td>
<td>0</td>
<td></td>
<td>easyMATRIX3</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2575.00</td>
<td>2575.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Change Order - Reprint</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania | 1.00 | EA | 683934.00 | 683934.00 | 02/21/2024 |

**Schedule Total**  
**683934.00**

**Total PO Amount**  
**683934.00**

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### CHANGE ORDER - REPRINT

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<tr>
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<td>02-21-2024</td>
<td>2 - 2024-04-13</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

- **0000066390**  
  **University of North Carolina**  
  **- Charlotte**  
  **9201 University City Blvd**  
  **Grant Cash Mgmt-Reese Bldg**  
  **Charlotte NC 28223-0001**  
  **United States**

#### Attention

- Laura Rivera

#### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

#### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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#### Line

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00308</td>
<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
<td>980550.00</td>
<td>02/21/2024</td>
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</tbody>
</table>

#### Schedule Total

- **980550.00**

#### Total PO Amount

- **980550.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
</table>
| Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States | None | Dennys Arrieta | UNT System Business Service Center |
| | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Supplier:** 0000005690  
**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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<tr>
<td>1 - 1</td>
<td>Linens Invoice</td>
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<td>192.00</td>
<td>192.00</td>
<td>02/21/2024</td>
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**Schedule Total:** 192.00

**Total PO Amount:** 192.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000016920 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | One-time Production Fee - Certificate Stock | | 1.00 | EA | 1000.00 | 1000.00 | 02/21/2024  

**Schedule Total:** 1000.00  
**Total PO Amount:** 1000.00

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## DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Purchase Order

**DUPLICATE**

**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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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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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Supply**

<table>
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<tr>
<th>Supplier: 0000041582 Medix Biochemica USA, Inc. 10850 Metro Ct Maryland Heights MO 63043-2413 United States</th>
</tr>
</thead>
</table>

**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?**

- Yes

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)1 x 1 mL</td>
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139.00

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<td>Packaging Domestic, biomaterial</td>
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30.00

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<td>3 - 1</td>
<td>Dry ice - Domestic</td>
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20.00

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<td>4 - 1</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
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**Schedule Total**

65.00

**Total PO Amount**

254.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA R221001</td>
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<td>3.00</td>
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<td>15.76</td>
<td>47.28</td>
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</table>

**Schedule Total** 47.28

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| 2 - 1 | DESKTOP POWER MODULE INCLUDING 14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001 | | 3.00 | EA | 205.20 | 615.60 | 02/21/2024 |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |

**Schedule Total** 615.60

---

| 3 - 1 | HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72"W, HEIGHT RANGE - USING ESI OMNIA #R221001 | | 3.00 | EA | 614.95 | 1844.85 | 02/21/2024 |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |

**Schedule Total** 1844.85

---

| 4 - 1 | 19.3"D X 30"W X 28.5" H, STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301 | | 1.00 | EA | 380.73 | 380.73 | 02/21/2024 |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |
|       |                                                              | |          |     |         |             |          |

---

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**Purchase Order**

**Supplier:** 000004779 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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<th>Quantity</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2 ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>1.00 EA</td>
<td>289.59</td>
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<td>6 - 1</td>
<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>
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<td>3.00 EA</td>
<td>245.49</td>
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<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00 EA</td>
<td>103.88</td>
<td>103.88</td>
<td>02/21/2024</td>
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<tr>
<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILE BOX/FILE PEDESTAL,</td>
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<td>178.85</td>
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**Schedule Total**

- **380.73**
- **736.47**
- **103.88**
- **536.55**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes

### Tax Exempt ID:  
**SIDEBAR USING GLOBAL TIPS #230301**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>9 - 1</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 CASTER GLOBAL TIPS #230301</td>
<td>SIDEBAR USING GLOBAL TIPS #230301</td>
<td>3.00</td>
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<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFT/RIGHT FULL END PANEL ON LEFT, ZIRAUING GLOBAL TIPS #230301</td>
<td>SIDEBAR USING GLOBAL TIPS #230301</td>
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<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
<td>SIDEBAR USING GLOBAL TIPS #230301</td>
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<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
<td>SIDEBAR USING GLOBAL TIPS #230301</td>
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### Schedule Total  
536.55

### Schedule Total  
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### Schedule Total  
355.25

### Schedule Total  
736.02

### Schedule Total  
670.00

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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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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Total PO Amount:** 7868.63

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
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 2024-1032

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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><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<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:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
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

<table>
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<tr>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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**UN System Business Service Center**  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

### Tax Exempt?

### Item/Description

| Line-Sch | Tax Exempt ID: Mfg ID | Quantity | UOM | REPLENISHMENT OPTION: Standard

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<td>KNOLLWLW421220FDLHLL-118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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<td>KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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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

<table>
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**Schedule Total**

| 6 - 1  | KNOLLD1MB26 | Worksurfaced Cable Management Basket, 25-1/2" |        | 2.00 | EA    | 20.01   | 40.02       | 02/21/2024 |
| 7 - 1  | KNOLLLED1S | Sparrow LED Light, Standard, with Freestanding Base, silver frame: FINISH- WhiteMark Line For: 424 |        | 2.00 | EA    | 275.93  | 551.86      | 02/21/2024 |
| 8 - 1  | KNOLLWLCRKIT1220L | Coat Rod Shelf Kit 12Wx20D, laminate: SHELF- Bright WhiteMark Line For: 424 |        | 2.00 | EA    | 65.83   | 131.66      | 02/21/2024 |
| 9 - 1  | GLS Dealer Services | LABOR Labor to deliver and install during normal business hours. |        | 1.00 | EA    | 475.00  | 475.00      | 02/21/2024 |

**Schedule Total**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
475.00

**Total PO Amount**  
2979.14

**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

**SHIP VIA:**
Ground

**CURRENCY:**

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**Excise Registration Code:** 2023-0992

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| 2 - 1    | Cylinder usage    |        | 5.00     | EA  | Standard             | 17.01    | 85.05         | 02/21/2024 |
|          |                   |        |          |     |                      |          |               |          |
|          |                   |        |          |     |                      |          |               |          |
|          | Schedule Total    |        |          |     |                      |          | 85.05         |          |

| 3 - 1    | Blend 95% oxygen, balanced |        | 2.00     | EA  | Standard             | 29.49    | 58.98         | 02/21/2024 |
|          |                   |        |          |     |                      |          |               |          |
|          |                   |        |          |     |                      |          |               |          |
|          | Schedule Total    |        |          |     |                      |          | 58.98         |          |

**Total PO Amount**

|                      |        |          |          |     |                      |          | 171.51        |          |

---

Authorized Signature
## Purchase Order

**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

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**

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**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
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

**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**  
23755.75
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 1760.00

**Total PO Amount:** 8800.00
## 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:** 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  52.34

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000041723
Veterinary Anesthesia Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
5830.00

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: 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

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
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 Strain: 000664 Sex: F
Genotype: N/A Age: 6
Range: 5-6
120.00 EA 33.97 4076.64 02/22/2024

Schedule Total 4076.64

2 - 1 Box Charges
1.00 EA 110.52 110.52 02/22/2024

Schedule Total 110.52

3 - 1 Freight
1.00 EA 414.00 414.00 02/22/2024

Schedule Total 414.00

Total PO Amount 4601.16
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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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<td>Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</td>
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<td>110.00</td>
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<td>53.18</td>
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**Schedule Total**

| 5849.80 |

| 2 - 1 | Box Charges* | | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 |

**Schedule Total**

| 110.52 |

| 3 - 1 | Freight | | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 |

**Schedule Total**

| 414.00 |

**Total PO Amount**

| 6374.32 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>Supplier: 0000006604 AMAZON COM INC</th>
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<tbody>
<tr>
<td>1550 S 48th St</td>
</tr>
<tr>
<td>Grand Forks ND 58201</td>
</tr>
<tr>
<td>United States</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:

| 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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### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>$50 digital gift cards with claim codes</td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>02/22/2024</td>
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### Schedule Total

| 250.00 |

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### Total PO Amount

| 250.00 |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | AIM-AHEAD RF00280- SUB00337 Subcontract with the University of Hawaii | | 1.00 | EA | 75000.00 | 75000.00 | 02/22/2024 |

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<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: 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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>AIM-AHEAD RF00280</td>
<td>SUB00337 THE UNIVERSITY OF HAWAII</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

**Changes to Order**

**Dispatch Via Print**

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<tbody>
<tr>
<td>San Diego State University Foundation</td>
</tr>
<tr>
<td>5250 Campanile Dr</td>
</tr>
<tr>
<td>San Diego CA 92182-1947</td>
</tr>
<tr>
<td>United States</td>
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**Ship To**

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**Attention**

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<tr>
<td>Denton TX 76205</td>
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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>SUBAWARD SAN DIEGO</td>
<td>RF00280</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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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

---

**Suppliers:** 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

### Tax Exempt?

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<td>755.80</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
<td>Freight</td>
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**Total PO Amount:** 843.22

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<td>Natl Alliance Disparities Patient Health</td>
<td></td>
</tr>
<tr>
<td>2700 Neabsco Common Pl Suite 101, MSC 3, 157 Woodbridge VA 22191-4193 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>NADPH YR 2.1 Subaward</td>
<td></td>
<td>1.00</td>
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<td>436505.00</td>
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**Schedule Total**

436505.00

**Total PO Amount**

436505.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

**Ship To:**
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:** 2024-0570

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>1.00</td>
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<td>02/22/2024</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000073126 Integrated Instrument Services Inc 5601 Fortune Circle S Ste A Indianapolis IN 46241 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Raetz Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
<td>1.00 EA 961.00</td>
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</tbody>
</table>

Schedule Total 961.00

Total PO Amount 961.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dj For BMWC</td>
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<td>1750.00</td>
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**Schedule Total**
1750.00

**Total PO Amount**
1750.00

Authorized Signature
## Purchase Order

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<th>Science Suite Inc DBA BioRender</th>
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<td>Address: 555 S Flower St, Los Angeles CA 90071-2300 United States</td>
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<td>Attention:</td>
<td>Jessica Medina</td>
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**Schedule Total**  
20724.00

**Total PO Amount**  
20724.00

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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:** 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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<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:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Morehouse School of Medicine YR 2.1 Subaward | |
| 1.00 | EA | 643347.00 | 643347.00 | 02/23/2024 |

**Schedule Total** | **Total PO Amount** |
| 643347.00 | 643347.00 |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0567

**Tax Exempt ID:**

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<th>Due Date</th>
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| 1 - 1    | RF Mentor Cohort 2  
Lindsey Jarrett dba  
Center for Practical Bioethics, Inc. |               |       | 1.00     | EA  | 10000.00 | 10000.00    | 02/23/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Excise Registration Code:** 2024-0567

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0573

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<td>RF Mentor Cohort 2 Marta Jankowska</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  

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

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United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
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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

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**Authorized Signature**
**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  
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Denton TX 76205  
United States

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<td>Bethany Brady TTU IPE Conference Registration</td>
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<td>April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course</td>
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<td>April 2024 Texas IPE Consortium Networking Dinner</td>
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**Total PO Amount**  
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027908  
Ramos-Ayala, Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

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**Attention:** Kori Wilson

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
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**Schedule Total**

| 6000.00 |

**Total PO Amount**

| 6000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034264 | The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>HS Source Counseling - Amera Sergie</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

**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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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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**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Debris Removal Solution</td>
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**Schedule Total**  
355.00

**Total PO Amount**  
355.00

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Authorized Signature
## 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:**  
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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:** 2024-0569

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**Schedule Total**  
10000.00

**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7790.00

**Total PO Amount**  
7790.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Exxat CoN Services</td>
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**Schedule Total** 21225.00

**Total PO Amount** 21225.00
## Purchase Order

**UNT Health Science Center**  
**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 Information
- **Attention:** Mary Findley

### 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
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Latitude 5440 With 16GB HSC's Image | | 2.00 | EA | 1550.00 | 3100.00 | 02/24/2024

**Schedule Total**  
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2 - 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply | | 3.00 | EA | 195.00 | 585.00 | 02/24/2024

**Schedule Total**  
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3 - 1 | Dell 24 Monitor - P2422H | | 6.00 | EA | 180.00 | 1080.00 | 02/24/2024

**Schedule Total**  
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**Total PO Amount**  
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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>
</tr>
<tr>
<td>Supplier: 0000035288</td>
<td>Mango Technologies Inc dba ClickUp</td>
</tr>
<tr>
<td>PO Box 713171</td>
<td>Chicago IL 60677-0371</td>
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<td>Bill To:</td>
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**Excise Registration Code:** 2024-0460

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<td>Click Up Renewal_DAI_Jan 2024</td>
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<td>14784.00</td>
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<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
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Authorized Signature
**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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Schedule Total  
11693.67

Total PO Amount  
11693.67

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Powers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
14000.00
**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>Lactate Assay kit 96 Well</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

---

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**Attention:** Laura Moore  
**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**  
22647.60

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# Purchase Order

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
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>Hill adjustable lift back tables</td>
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**Total PO Amount:** 16840.00
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
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**Schedule Total** 79.20

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<td>Shipping Container</td>
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**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

---

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0335

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**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>SERVICE TRAVEL</td>
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**Total PO Amount**: 5075.50

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
United States

**Ship To:**
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**Attention:** Alexandra Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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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

### Purchase Order Details

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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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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
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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**Certification:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Total PO Amount**  
2978.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

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**Attention:** Kalei Malczon-Dorris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0590

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**Exeise Registration Code:** 2024-0590

**Authorized Signature**
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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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 2024-1059

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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

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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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
136829.56

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**Suppliers:**
- **L Seaman & Company**  
  2624 Welsinger St  
  Fort Worth TX 76107  
  United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000016286 Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
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**  
13637.25

**Total PO Amount**  
13637.25

Authorized Signature
## Purchase Order

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROSVKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment

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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:** 0000021716  
**Cayman Chemical Company**  
**1180 E Ellsworth Road**  
**Ann Arbor MI 48108-2419**  
**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:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
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**Replenishment Option:** Standard

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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:** 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>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
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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 Weislenberger 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

### DUPLICATE Dispatch Via Print

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**

**Total PO Amount**

1190.50

Authorized Signature
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041764
Sheri Rogers
1006 Easton Dr
San Marcos TX 78666-5411
United States

**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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**Total PO Amount**

160.00
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**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** 
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21882.20

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Schedule Total 19620.00

Schedule Total 5722.50

Schedule Total 7761.15

Schedule Total 528.00

Schedule Total 545.00
**Purchase Order**

**Untermeyer Health Science Center**
**UNT System Business Service Center**
**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

#### DUPLICATE

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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#### Supplier: 0000074978
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

#### Ship To:
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#### Attention: Leonor Acevedo
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Total PO Amount
70274.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

| 19.92 |

| Cylinder usage                  |        | 1.00 | EA   | 17.01   | 17.01        | 02/27/2024 |

**Schedule Total**

| 17.01 |

**Total PO Amount**

| 36.93 |

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075143
Business Flooring Specialists L.P
7341 Dogwood Park Dr Ste A
Richland Hills TX 76118-6484
United States

**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**

48601.60

**Total PO Amount**

48601.60

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**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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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:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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:**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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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**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**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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**Schedule Total**

40484.93

**Total PO Amount**

40484.93

Authorized Signature
### Purchase Order

**Supplier:** 0000001887

Envigo Bioproducts Inc

3565 Paysphere Circle

Chicago IL 60674

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount:** 532.80

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**Authorized Signature**
Authorized Signature
### Purchase Order

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 61130.24
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Due Date**

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**Total PO Amount:** 2500.00

**Authorized Signature**
## Purchase Order

### Authorized Signature

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>eBook purchase for library reference material</td>
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<td>1.00</td>
<td>EA</td>
<td>413.96</td>
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**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**

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<td>eBook purchase for library resources</td>
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**Schedule Total**  
**697.46**

**Total PO Amount**  
**697.46**

Authorized Signature
**Supplier:** Equidox Software Company LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Total PO Amount: 6500.00**

**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
**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
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**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75

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**Authorized Signature**
## Purchase Order

**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

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<td>1 - 1</td>
<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
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<td>1.00</td>
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<td>1193.00</td>
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**Schedule Total**  
1193.00

**Total PO Amount**  
1193.00

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Authorized Signature
**Purchase Order**

| **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:** | DR. DEREK SCHREIHOFER |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | 1 | "National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheime | | 1.00 | EA | 25279.22 | 25279.22 | 02/28/2024 |

**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

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
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>AIM-AHEAD RF00280 GTRC SUB00312</td>
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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

**Authorized Signature**

**Purchase Order**

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
496822.00

**Due Date:** 02/28/2024

**Total PO Amount**
496822.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** TIPS 210101

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<td>Sequel Data Managed Services 12 months</td>
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Schedule Total 40800.00

Total PO Amount 40800.00
## 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
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier ID**: 0000054667
- **Name**: illumina, Inc
- **Address**: 5200 Illumina Way, San Diego CA 92122, United States

### Attention
- **Attention**: Monika Parlov

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt
- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

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<td>2438 Embarcadero Way</td>
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<td>Attention: Sarah Nicholas</td>
<td>Bill To: UNT System Business Service Center</td>
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1 - 1 Purified Exosomes from Human Saliva (Healthy Donors) 5.00 EA 375.00 1875.00 02/29/2024

Schedule Total 1875.00

Total PO Amount 1875.00

Authorized Signature
**Supplier:** 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
33972.80

**Total PO Amount**  
33972.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**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**
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Schedule Total 356.25

Total PO Amount 7122.46
**UND Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Information**
- **Supplier**: 000009700
  Advanced Psychometrics
  For Transitions
  175 Longwood Rd South
  Ste 305
  Hamilton ON L8P 0A1
  Canada

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Joanna Baksh
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**DUPLICATE**

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**Currency**: 

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
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**Schedule Total**

296.85

**Total PO Amount**

296.85
**Purchase Order**

**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Testimony of Allison Conway</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00
## Purchase Order

**PO Number:** HS763-HS00002884  
**Date:** 02-29-2024  
**Revision:**

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**Schedule Total:** 22.10  
**Schedule Total:** 12.49  
**Total PO Amount:** 34.59
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 4664.00

Total PO Amount 4664.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Total PO Amount**

| 1215.00 |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023266
Hunt, Hope W
3112 Lynnbrook Dr
Austin TX 78748
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1274

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Excise Registration Code:** RF00280-SUB00299

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**Schedule Total**  
25000.00

| 2 - 1    | AIM-AHEAD RF00280       |                      | 1.00     | EA  | 475000.00                              | 475000.00    | 03/04/2024 |
|          | SUB00299 University of Hawaii |                  |          |     |                                         |              |            |

**Schedule Total**  
475000.00

**Total PO Amount**  
500000.00

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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

**Bill To:** UNT 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**

**Purchase Order**  
HS763-HS00002901  
03-04-2024

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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:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

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**Schedule Total**  
4302.00

**Total PO Amount**  
4302.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
336.58

**Total PO Amount**  
407.78

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Signed by: [Authorized Signature]  
[Signature]

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**Purchase Order**

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<tr>
<th>Supplier: 0000012451 Methodist Health System</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Methodist Health System</td>
<td>1441 N Beckley Ave, Dallas TX 75203-1201, United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

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<td>USP 10% OXYGEN</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Excise Registration Code:** 2023-0992

**Total PO Amount:** 136.09
# Purchase Order

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United 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:** Erica Diego

**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

**Authorized Signature**

### Supplier:
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:
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### Attention:
KEJIN HU

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes  

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Ship
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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

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

**DUPPLICATE**

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Purchase Order Date Revision: HS763-HS0002907 03-04-2024

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:** 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** 1160.00

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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:** 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**  
7500.00

**Total PO Amount**  
7500.00

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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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Schedule Total: 387.24

Schedule Total: 172.20

Schedule Total: 325.08

Total PO Amount: 884.52

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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. 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

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

**Einkäufer:** 0000006227  
**Summus Industries, Inc**  
**Adresse:** 77 Sugar Creek Center Blvd  
**Stadt:** Sugar Land  
**Bundesland:** TX  
**Postleitzahl:** 77478  
**USA**

**Ziel:**  
**Lieferant:** Rebecca A. Laduke  
**Adresse:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Auftraggeber:** UNT System Business Service Center  
**Senden an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Bundesland:** United States

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<th>Einheit</th>
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**Gesamtkosten**  
**Gesamtsumme:** 1550.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>BALANCE NITROGEN, USP</td>
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<tr>
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<td>DRUG MIX, CGA 280, SZ 200</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

| Schedule Total | 34.02 |

**Total PO Amount**

| Total PO Amount | 272.18 |
# Purchase Order

**Supplier:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Aquifer AY24-25</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>03/04/2024</td>
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</tbody>
</table>

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>25 Amazon digital gift cards valued at $50 each</td>
<td></td>
<td></td>
<td></td>
<td>25.00 EA</td>
<td>50.00</td>
<td>1250.00</td>
<td>03/06/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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</td>
<td>Hannah Group PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44800.00</td>
<td>44800.00</td>
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<td></td>
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<td>44800.00</td>
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</tr>
<tr>
<td>2</td>
<td>Hannah Group PSA. travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
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<td></td>
<td></td>
<td><strong>50000.00</strong></td>
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</tr>
</tbody>
</table>
## Purchase Order

**Seller:** **Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<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>1 Air, Breathing Grade, CGA 346</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.92</td>
<td>19.92</td>
<td>03/05/2024</td>
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<tr>
<td>2</td>
<td>1 Cylinder usage</td>
<td></td>
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<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/05/2024</td>
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</table>

**Schedule Total**
19.92

**Schedule Total**
17.01

**Total PO Amount**
36.93

---

**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

**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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00332</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  

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<th></th>
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**Total PO Amount**  

<table>
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<tr>
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**Authorized Signature**
**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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>Male CD RAT 49-55* Days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.97</td>
<td>73.97</td>
<td>03/05/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Female CD RAT 49-55* Days</td>
<td></td>
<td>1.00</td>
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<td>66.96</td>
<td>03/05/2024</td>
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<tr>
<td></td>
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<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>2.00</td>
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<td>61.55</td>
<td>123.10</td>
<td>03/05/2024</td>
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<td>123.10</td>
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<tr>
<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.20</td>
<td>56.40</td>
<td>03/05/2024</td>
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<td>56.40</td>
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</table>

**Total PO Amount** 320.43
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection 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:** Donna Coyle

<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>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
<td>03/05/2024</td>
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<td></td>
<td></td>
<td></td>
<td>1280.00</td>
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<tr>
<td>2 - 1</td>
<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>535.20</td>
<td>1070.40</td>
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<td><strong>2350.40</strong></td>
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</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029697
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>03/05/2024</td>
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**Schedule Total**

920.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
<td>03/05/2024</td>
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**Schedule Total**

49.93

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Blue Ice Blue Ice Gel Packs for Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/05/2024</td>
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</tbody>
</table>

**Schedule Total**

10.00

**Total PO Amount**

979.93

---

**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. 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

**Tax Exempt Code:** 2023-0992

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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>Cuevas CO2 3.5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.30</td>
<td>40.30</td>
<td></td>
<td>03/05/2024</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

40.30

40.30

Authorized Signature
**Suppliers: 0000035009  Yu Liang  39 Old Riding Way  Signal Mountain TN 37377-2053  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:** 2024-0415

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort  2_Yu Liang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/05/2024</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
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 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD = CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</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**

| 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  

<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: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wessels fluid</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1440.00</td>
<td>7200.00</td>
<td>03/05/2024</td>
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**Schedule Total**  
7200.00

| 2 - 1 | Shipping | | | 1.00 | EA | 970.63 | 970.63 | 03/05/2024 | |

**Schedule Total**  
970.63

**Total PO Amount**  
8170.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Suppliers:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1-1 | Culture Index Management Consulting Fees | | | | 1.00 | EA | Standard | 20000.00 | 20000.00 | 03/06/2024 |

**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:** 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:** 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

---

**Change Order - Reprint**  
**Dispatch Via Print**

<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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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>
<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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**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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</tr>
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<tr>
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<td>Farmer - CPAN - RA00027</td>
<td>Yes</td>
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<td>1403335</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1403335.00</td>
<td>03/06/2024</td>
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**Schedule Total**  
1403335.00

**Total PO Amount**  
140335.00

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Schedule Total 502706.00

Total PO Amount 502706.00
# Purchase Order

**SUBJECT:** Purchase Order

**PURCHASE ORDER**

**MONTH & YEAR:** 03-06-2024

**PAYMENT TERMS:** Dest, prepay & add

**SHIP VIA:** GROUND

**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

---

<table>
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**SCHEDULE TOTAL**

8340.34

**TOTAL PO AMOUNT**

8340.34

---

**AUTHORIZED SIGNATURE**

---

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United 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:** Mistent Milligan

---

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

555645.00

**Total PO Amount**

555645.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1104873.00

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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. 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 4664.00

Total PO Amount 4664.00

Authorized Signature
## Purchase Order

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<th>Currency</th>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041892
Jose Tijerina
2726 Mercedes Ave Unit 1223
Fort Worth TX 76107-2251
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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<td>Ameripath 5.01 (A) Corp DFW</td>
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<td>Joanna Baksh</td>
</tr>
<tr>
<td>PO Box 844810 Dallas TX 75284-4810 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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:** 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

Authorized Signature
**Purchase Order**

**Supplier:** 0000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

**Ship To:**  
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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**  
3081.38

**Total PO Amount**  
3081.38

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:**  
This is not a valid Purchase Order.  
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### Purchase Order Details

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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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<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>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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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.

**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?**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | CALIBRATION BALANCE-1  
FISHER SCIENCE  
EDUCALTFIO20N4  
B131186915 | | 1.00 | EA | 342.00 | 342.00 | 03/07/2024 |

**Schedule Total**  
342.00

**Total PO Amount**  
342.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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:** 0000001646

- University of Texas
- Southwestern Medical
- Office of Contracts Management
- 5323 Harry Hines Blvd
- Dallas TX 75390
- United States

**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1138

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<td>19740.00</td>
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**Schedule Total**

19740.00

**Total PO Amount**

19740.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Bill To: UNT System Business Service Center</td>
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<td>NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing</td>
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Total PO Amount: $14103.00
**Purchase Order**

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<td>RECYTMAG-65K-14</td>
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**Schedule Total**

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**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

---

**UNE SYSTEM**
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:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Enrosite Inj. 20 ml</td>
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<td>4 - 1</td>
<td>Syringe Cap, Luer Slip, 100 ct</td>
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<td>1.00</td>
<td>EA</td>
<td>8.25</td>
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<td>Vetericyn Plus All Animal Ophthalmic Gel</td>
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</table>
**Purchase Order**

**Supplier:** 0000006958
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

<table>
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<td>1</td>
<td>RNase Free DNase Set</td>
<td>(50)</td>
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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:** 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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<td>Euthaphen, 100 ml</td>
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**Schedule Total**

45.41

**Total PO Amount**

45.41
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<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>

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Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 8239.73

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Schedule Total 131264.00

Total PO Amount 139503.73
**Purchase Order**

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
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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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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: 194267.00

Total PO Amount: 194267.00
## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000027342 Emory University Office of Sponsored Programs 1599 Clifton Rd NE 4th FL Atlanta GA 30322 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Erica Diego</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
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:**  
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**Attention:** Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1     | IRBNet fee-Smart Forms |        | 1.00     | EA  | 4300.00  | 4300.00      | 03/11/2024| Standard             |
|           |                  |        |          |     |          |              |          |                      |
|           |                  |        |          |     |          |              |          | **Schedule Total**   |
|           |                  |        |          |     | 4300.00  |              |          | 4300.00              |

| 3 - 1     | IRBNet Fee-Collaborate Suite |        | 1.00     | EA  | 13500.00 | 13500.00     | 03/11/2024| Standard             |
|           |                  |        |          |     |          |              |          |                      |
|           |                  |        |          |     |          |              |          | **Schedule Total**   |
|           |                  |        |          |     | 13500.00 |              |          | 13500.00             |

**Total PO Amount**  
19750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
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:** 2024-0387

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**Schedule Total**  
**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

DENTON TX 76205
SHERMAN TX 75090

Supplier: 0000034692
Mandy Jeanine Hill
4413 Sebago Ct
Pearland TX 77584-4516
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: 2024-0636

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041762  
Tubbesing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0613

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**Schedule Total**  
8149.00

**Total PO Amount**  
8149.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
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:** 2024-0628

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**Total PO Amount**  
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**Schedule Total**  
10000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 109111.01

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**UNH 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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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040582
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0652

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**Schedule Total**

|                  | 10000.00 |

**Total PO Amount**

|                  | 10000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States |
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<td>Monica Castillo</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:** 2024-0654

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**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  
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Denton TX 76205  
United States  

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**Excise Registration Code:** 2024-0634  

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**Schedule Total**  
24129.00  

**Total PO Amount**  
24129.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
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**  
4390.05

**Total PO Amount**  
4390.05

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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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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Authorized Signature
## Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 91.90

**Total PO Amount** 91.90

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007448 Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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<td>StatPearls Physical Therapy FY24</td>
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**Schedule Total**

5100.00

**Total PO Amount**

5100.00

**Authorized Signature**
**Purchase Order**

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<th>Qualtrics LLC</th>
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<tr>
<td>Address</td>
<td>333 W River Park Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Provo UT 84604</td>
</tr>
<tr>
<td>Country</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 | Laura Gonzalez |

| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City/State | Denton TX 76205 |
| Country | United States |

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**Schedule Total**

4940.00

**Total PO Amount**

4940.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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.

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

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<th>Line-Sch</th>
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<td>GATEWAY infiNET EX WIRELESS</td>
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<td>4 - 1</td>
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**Schedule Total:** 150.00

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**Authorized Signature**
### Purchase Order

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo

#### Tax Exempt?
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**Total PO Amount:** 77695.71

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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>Latitude 5440 With 16GB HSC's Image</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:** Julianna Summerlin  
**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

---

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**Supplier:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste 1100  
Boston MA 02116-4112  
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:** 2024-0614

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1929.38
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017327  
International Health Management Associat  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Waste Management 0000028501</th>
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<tr>
<td>Address</td>
<td>PO Box 73356, Chicago IL 60673-7356, United States</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

<table>
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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:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000040019
Gamal El Afandi
1200 W Montgomery Rd
207 Morrison-Mayberry Hall
Tuskegee Univ
Tuskegee AL 36088-1923
United States

**SHIP TO:**
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**ATTENTION:** Monica Castillo
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0658

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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>
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**Supplier:** 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
25930.01
# Purchase Order

**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Arroyo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040580
Scott Theodore Kelley
5500 Campanile Dr
San Diego CA 92182-4164
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:** 2024-0659

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
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<td>QSC Core Nano 64x64 Network Part#: CORE NANO</td>
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## Purchase Order

### Details
- **Supplier:** 0000011688
- **Supplier Address:** 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.
- **Ship To Address:**
- **Attention:** Leonor Acevedo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Bill To Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

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<td>Ceiling Array Microphone 24 inch</td>
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<td>Part#: MXA920W-S</td>
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**Schedule Total**

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**Schedule Total**

### Total:
- **Total PO Amount:** $150566.98

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011688 | SHI Government Solutions  
| PO Box 847434  
| Dallas TX 75284-7434  
| United States |

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 3054.01

| **2** | 1  | 8-Channel 160W Power Amplifier | CS168 | 1.00 | EA | 2377.03 | 2377.03 | 03/12/2024 |

Schedule Total 2377.03

| **3** | 1  | Ceiling Array Microphone | 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 | 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 Part#: 60-1331-13 | 2.00 | EA | 539.92 | 1079.84 | 03/12/2024 |

Schedule Total 1079.84

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** 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:** 0000011688  
**Adresse:** SHI Government Solutions, PO Box 847434, Dallas TX 75284-7434, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 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:** 1079.84  
**Schedule Total:** 3185.52  
**Schedule Total:** 567.61  
**Schedule Total:** 33990.31  
**Schedule Total:** 5574.78  
**Schedule Total:** 7374.68

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellungsnummer:** HS763-HS00003026  
**Datum:** 03-12-2024  
**Revision:**

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**Käufer:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Barraza@untsystem.edu

**Lieferant:** SHI Government Solutions  
**Adresse:** PO Box 847434  
**Ort:** Dallas TX 75284-7434  
**Land:** United States

**Verpackung:**

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**Aufmerksamkeit:** Leonor Acevedo  
**Rechnungsadress:** UNT System Business Service Center  
**Senden der Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellungsmappe:**

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**Plansumme:** 544.07

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**Plansumme:** 567.61

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<td>18 - 1</td>
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Schedule Total

6233.98

13900.48

36484.46

Total PO Amount

148915.76
**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:** 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?
- **Line/Sch:**  
- **Item/Description:** Azure Overages Reconcile

### Tax Exempt ID:
- **Mfg ID**

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- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 126609.00  
- **Extended Amt:** 126609.00  
- **Due Date:** 03/12/2024

**Schedule Total**  
126609.00

**Total PO Amount**  
126609.00

Authorized Signature

**NOTES:**
- This is not a valid Purchase Order.  
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**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:**  
0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Carpet demo</td>
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<td>Trash removal</td>
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<td>0.75</td>
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<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
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<td>4 – 1</td>
<td>M700 adhesive</td>
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<td>LVT Installation</td>
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<td>1264.00</td>
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<td>1453.60</td>
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<tr>
<td>6 – 1</td>
<td>4&quot; cove base black</td>
<td></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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<td>1264.00</td>
<td>SF</td>
<td>0.30</td>
<td>379.20</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
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

<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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<th>Due Date</th>
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<tbody>
<tr>
<td>Sch</td>
<td>relocation of furniture during install</td>
<td>379.20</td>
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<td>141.00</td>
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**Schedule Total**
379.20

**Total PO Amount**
8254.45
**Purchase Order**

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<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>23.29</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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**Schedule Total**

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<tr>
<th></th>
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<th>17.01</th>
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**Total PO Amount**

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<tr>
<th></th>
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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

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Academic HealthPlans Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1452 Hughes Rd Ste 350</td>
</tr>
<tr>
<td></td>
<td>Grapevine TX 76051-7371</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>AHP Fall 2023/Spring 2024</td>
<td>1.00</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 |

---

**Authorized Signature**
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Apollo Water</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62134.00</td>
<td>62134.00</td>
<td>03/13/2024</td>
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</tbody>
</table>

**Schedule Total**

62134.00

**Total PO Amount**

62134.00

Authorized Signature
## Purchase Order

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [ ] No  

### Tax Exempt ID:

### Line-Sch
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Priority Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
<td>12852.00</td>
<td>03/13/2024</td>
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</table>

**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00
**Supplier:** 0000021121
Mogford, Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1030.00</td>
<td>1030.00</td>
<td>03/13/2024</td>
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**Schedule Total**
1030.00

**Total PO Amount**
1030.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>HS763-HS00003043</td>
<td>03-13-2024</td>
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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**: 940/369-6500
- **Email**: laduke@untsystem.edu

### Supplier

- **Supplier**: 0000001053
- **Supplier Name**: Cuevas Distribution Inc
- **Address**: PO Box 161006
- **City/State/Zip**: Fort Worth, TX 76161-1006
- **Country**: United States

### Tax Exempt?

- **Tax Exempt?**: No
- **Tax Exempt ID**: Replenishment Option:

### Excise Registration Code

- **Excise Registration Code**: 2023-0992

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/Zip**: Denton TX 76205
- **Country**: United States

### Attention

- **Attention**: Dr. Kyle Emmitt

### Line & Sch

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<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td>1</td>
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#### Schedule Total

- **Total**: 65.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td>1</td>
<td>1</td>
<td>17.01</td>
<td>1.00</td>
<td>EA</td>
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#### Schedule Total

- **Total**: 17.01

### Total PO Amount

- **Total**: 82.01
## Purchase Order

**Supplier:** 0000040684
**Education Dynamics, LLC**
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

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**Attention:** Magdalena Pule
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0663

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td><strong>Education Dynamics</strong></td>
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<td></td>
<td>80000.00</td>
<td>80000.00</td>
<td>03/13/2024</td>
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**Schedule Total**
80000.00

**Total PO Amount**
80000.00

---

Authorized Signature
## Purchase Order

### Details
- **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

### Line Items

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L &gt; Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200 and D1000) &gt; Four SINGLE Pipette Holders &gt; Operator's Gui</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1298.35</td>
<td>1298.35</td>
<td>03/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Gilson CARROUSEL Pipette Stand</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.85</td>
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**Schedule Total**  
1298.35

**Total PO Amount**  
1379.20
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** 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>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>S-477224 X 12 X 12&quot;</td>
<td>275 LB HEAVY DUTY CORRUGATED BOXE</td>
<td>100.00</td>
<td>EA</td>
<td>2.97</td>
<td>297.00</td>
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**Schedule Total**  
297.00

**Total PO Amount**  
297.00
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<td>1 - 1</td>
<td>CHP Nature Masterclass</td>
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Schedule Total: 6075.00

Total PO Amount: 6075.00
# Purchase Order

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

## 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

---

**Ship To:**

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---

**Attention:** Rashana Raggs

**Bill To:**

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Line-Sch

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>TAKE on HIV Yr 2_FAMU</td>
<td>0000074959</td>
<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
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<th>Supplier: 0000042102</th>
<th>Douglas Electrical Services, LLC</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Misten Milligan</td>
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<td>1 - 1</td>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>Dickies Arena FY25</td>
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**Total PO Amount**  
70000.00
**Purchase Order**

**Supplier:** 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0657

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<td>Stakeholder Leadership Fellowship Cohort 2_Washington State</td>
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<td>10000.00</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:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Avidity Watchdog: Installation and Subscr</td>
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<td>11991.73</td>
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**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

**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

### Line- Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Knoll Office 336**  
**Group 1**  
1.00 EA  
6015.52  
6015.52  
03/14/2024  
**Schedule Total**  
6015.52

2 - 1  
**Knoll Office 370M**  
**Group 2**  
1.00 EA  
3059.03  
3059.03  
03/14/2024  
**Schedule Total**  
3059.03

3 - 1  
**Design Tex Freight**  
1.00 EA  
26.00  
26.00  
03/14/2024  
**Schedule Total**  
26.00

4 - 1  
**CF Stinson Freight**  
1.00 EA  
38.00  
38.00  
03/14/2024  
**Schedule Total**  
38.00

5 - 1  
**GLS Labor**  
1.00 EA  
1510.00  
1510.00  
03/14/2024  
**Schedule Total**  
1510.00

**Total PO Amount**  
10648.55

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 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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<th>PO Price</th>
<th>Extended Amt</th>
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<td></td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td>1 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.29</td>
<td>46.58</td>
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**Schedule Total** 46.58

| CYSCYLUSE-SM | 2 - 1 | 2.00 | EA | 17.01 | 34.02 | 03/14/2024 |

**Schedule Total** 34.02

**Total PO Amount** 80.60

---

Authorized Signature
# Purchase Order

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Polysciences Inc 400 Valley Rd Warrington PA 18976 United States</td>
<td><strong>Attention:</strong> Dr. Hongli Wu <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>Formaldehyde, 16%, methanol free, Ultra Pure</td>
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<td>194.00</td>
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**Schedule Total** 194.00

**Total PO Amount** 194.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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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>
</tr>
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**Supplier:** 0000054667  
illumina, Inc  
5200 Illimina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sch</td>
<td>INF Methylation Kit</td>
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<td>3.00</td>
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<td>24186.05</td>
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**Schedule Total:** 72558.15

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**Schedule Total:** 2539.54

**Total PO Amount:** 75097.69

Authorized Signature
**Purchase Order**

| Supplier: 0000001053 Cuevas Distribution Inc |
| PO Box 161006 |
| Fort Worth TX 76161-1006 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-0992

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<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for TightFit, Blue, 20/bx</td>
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**Total PO Amount** 77.00

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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 | Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
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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<table>
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**Total PO Amount** 12745.00
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Item/Description**  
1 - Mopec 810 Autopsy Saw (BD810)

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Mopec 810 Autopsy Saw (BD810)</td>
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**Schedule Total**: 3499.95

**Total PO Amount**: 3499.95

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. 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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**Schedule Total**

3352.00

**Total PO Amount**

3352.00
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026158
Raabe, Timothy David
2535 Brighton Oaks
San Antonio TX 78231
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Total PO Amount**

1000.00

**Schedule Total**

1000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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**Authorized Signature**
# Purchase Order

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**Excise Registration Code:** UNTS TCM 2024-1189

**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

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<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:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02 | | 1.00 | EA | 168114.24 | 168114.24 | 03/15/2024 |

**Schedule Total**
168114.24

**Total PO Amount**
168114.24
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

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 3860.00

Total PO Amount 3860.00
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

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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

Authorized Signature
Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
*Drop down menu: Yes, No, Not Applicable*  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>PR1MA SmartGlow Safe Green Stain, 20,000X Concentration 1 mL</td>
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**Schedule Total**  
807.24

**Schedule Total**  
211.93

**Schedule Total**  
102.13

**Total PO Amount**  
1121.30

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**Authorized Signature**
**Purchase Order**

**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

**Excise Registration Code:** 2023-0992

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**Total PO Amount** | 998.45 |
**Purchase Order**

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<th><strong>United States</strong></th>
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<tr>
<td><strong>Attention:</strong></td>
<td><strong>Patricia Dossey</strong></td>
<td><strong>Bill To:</strong></td>
<td><strong>UNT System Business Service Center</strong></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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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>Denton TX 76205</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Apple Parts |  | 1.00 | EA | 30000.00 | 30000.00 | 03/18/2024 |

**Schedule Total**
30000.00

2 | Express Mail Delivery Services |  | 1.00 | EA | 500.00 | 500.00 | 03/18/2024 |

**Schedule Total**
500.00

3 | RM Computer Equipment |  | 1.00 | EA | 1000.00 | 1000.00 | 03/18/2024 |

**Schedule Total**
1000.00

**Total PO Amount**
31500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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?**
**PO Price**
**Due Date**
**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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 201.72
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**Total PO Amount**

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9672.31
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**UN System Business Service Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040530
Baihan Lin
5282 Post Rd Apt 4C
Bronx NY 10471-3074
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0637

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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* DUPPLICATE
  * Purchase Order: HS763-HS00003092
  * Date: 03-18-2024
  * 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

  * Currency

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
21712.50

**Total PO Amount**  
21712.50

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
354.20

**Total PO Amount**
354.20

---

**Authorized Signature**

---

**NOTE:**
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## 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Organ Bath System | 820MO | 2.00 | EA | 20990.00 | 41980.00 | 03/18/2024 |

**Schedule Total** | 41980.00 |

2 | Data Acquisition Labchart 8 | | 1.00 | EA | 6850.00 | 6850.00 | 03/18/2024 |

**Schedule Total** | 6850.00 |

3 | Shipping | | 2.00 | EA | 350.00 | 700.00 | 03/18/2024 |

**Schedule Total** | 700.00 |

**Total PO Amount** | 49530.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Markham, Laine Marie</th>
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<tr>
<td>City/State/Postal</td>
<td>Fort Worth TX 76107-2008</td>
</tr>
<tr>
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| Bill To:          | UNT System Business Service Center |
| Phone/Email       | 940/369-5500 Laduke, Rebecca A Laduke@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention:        | Ashley Gomez Arias |
| Supplier ID:      | 0000006150         |
| Line/Sch          | 1-1                  |
| Item/Description  | L Markham Tuition Reimbursement Fall 2023 |
| Mfg ID            |                      |
| Quantity          | 1.00                  |
| UOM               | EA                    |
| PO Price          | 210.40                |
| Extended Amt      | 210.40                |
| Due Date          | 03/19/2024            |

Schedule Total  210.40

Total PO Amount  210.40
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 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

### Tax Exempt?

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**Schedule Total**  
11875.00

**Total PO Amount**  
11875.00

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Authorized Signature
### Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total: 62.83

Total PO Amount: 62.83
## Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United 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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Total PO Amount
2328.03

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Authorized Signature

---

## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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

<table>
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<td>1 - 1</td>
<td>Cylinder usage</td>
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<td>2.00</td>
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<td>2 - 1</td>
<td>Blend 95% oxygen, balanced</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>0000005696</td>
<td>Methodist Charlton Medical Center</td>
<td>31924</td>
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<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**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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**Purchase Order**

**Supplier:** 0000032688
Bond Pharmacy Inc
623 Highland Colony Pkwy
Ste 100
Ridgeland MS 39157-6077
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>03/20/2024</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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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<tr>
<td>1 - 1</td>
<td>Latitude 5440</td>
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<td>3.00</td>
<td>EA</td>
<td>1415.00</td>
<td>4245.00</td>
<td>03/19/2024</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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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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<tr>
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**Schedule Total**  
233.34

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<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
69.00

**Total PO Amount**  
320.76

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**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
**Vehicle Records Control**
7119 Burns St
Richland Hills TX 76118
United States

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<td>VRC Dec and January</td>
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**Schedule Total**
29429.20

**Total PO Amount**
29429.20
**Purchase Order**

**SUPPLIER:** 000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**ATTENTION:** Dennys Arrieta
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 15172.48 |

**Total PO Amount**

| 15172.48 |
**Authorized Signature**

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**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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| Revision
| Payment Terms   | Freight Terms      |
| 30 days         | Dest, prepay & add |
| Ship Via        | GROUND             |
| Buyer           | Phone/ Email       |
| Laduke, Rebecca A| 940/369-5500       |
| Currency        |                    |

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**  
**Item/Description**
Latitude 5440 With 16GB HSC'sImage

<table>
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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

**Purchase Order**
HS763-HS00003121 03-20-2024

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
38225.00

**Total PO Amount**
38225.00
**Purchase Order**

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI 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

| Supplier | UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States |  
**Authorized Signature** |
| --- | --- |

<table>
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<td>Telus Health FY24 Spring</td>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00
**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  
**Bill To:** UNT System Business 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**  
145.00

**Total PO Amount**  
145.00

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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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<td>SitOnIt2723.Y.A142.B1--FC13-B21-E3-C16-S0-MC8-FABRIC~~~FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
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<td>13.00</td>
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<td>575.50</td>
<td>7481.50</td>
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| 2 - 1    | SitOnIt1033.BK2.F.AR6--AL3-LA4-E3-CH1-FC13-B21-CG5-MC23-FABRIC~~~FG5-SYNERGYDENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog | | 3.00 | EA | 542.50 | 1627.50 | 03/20/2024 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          | 1627.50       |          |

| 3 - 1    | Labor to deliver and install | | 1.00 | EA | 1035.00 | 1035.00 | 03/20/2024 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          | 1035.00       |          |

Total PO Amount: 10144.00
**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000000350  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

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---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**828.66**

**Total PO Amount**  
**828.66**
**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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**Bill To:** UNT System Business 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

Authorized Signature
**Purchase Order**

### Supplier
0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
United States

### Ship To
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### Attention
Monica Castillo

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2024-0661

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option
Standard

### Line-Sch
1 - 1

### Item/Description
AIM-AHEAD Evaluation Contract_Angela Sy

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
26000.00

### Extended Amt
26000.00

### Due Date
03/20/2024

**Schedule Total**

**26000.00**

**Total PO Amount**

**26000.00**
**Purchase Order**

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<td>Altadena CA 91001-2957</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:** 2024-0662

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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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**Purchase Order**
HS763-HS00003133
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:** 0000041233
Daniel F Sarpong
140 Marblehead Ct
Jackson MS 39211-4244
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0651

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**Schedule Total**

26000.00

**Total PO Amount**

26000.00
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Baylor All Saints Medical Center</td>
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<tr>
<td>PO Box 848108</td>
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<tr>
<td>Dallas TX 75284-8108</td>
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<tr>
<td>United States</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
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>Baylor Institute for Rehab Hosp</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
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

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030996  
Baylor Scott & White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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Bill To: UNT System Business Service Center  
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>Supplier</th>
<th>Baylor Scott &amp; White Heart Hosp Plano</th>
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| Address  | 1100 Allied Dr  
Plano TX 75093  
United States |
| Phone    | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| Email    | |

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Denton_031824 |        | 1.00     | EA  | 1200.00  | 1200.00      | 03/21/2024 |

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**Schedule Total**  
**Total PO Amount**  
1200.00  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000076369  
Baylor Scott and White Healthcare  
Attn: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 600.00
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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

---

### Supplier Information

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

---

### Ship To Information

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---

### Attention Information

**Attention:** Hazel Spargur

---

### 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:**  
**Replenishment Option:** Standard

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### Schedule Total

600.00

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### 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

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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:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
**Purchase Order**

**Buyer:** Rebecca, Rebecca A  
**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**  
**Total PO Amount**  
1200.00  
1200.00

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:**  
**Attention:**  
**Bill To:**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017293 Encompass Rehab Hospital of Plano 2800 W 15th St Plano TX 75075 United States

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<td>03/20/2024</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
### Purchase Order

**Authorized Signature**

**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

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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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**Purchase Order**  
HS763-HS00003147  
03-20-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  

**Buyer**  
Laduke, Rebecca A  
940/569-5500  
Rebecca.Laduke@untsystem.edu

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Denton TX 76205  
United States

**Purchase Order**

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<td>1205 Avondale Haslet Rd Ste 200</td>
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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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<td>Fort Worth TX 76014</td>
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**Schedule Total**

| 4800.00 |

**Total PO Amount**

| 4800.00 |
## 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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 - 1 | Medical City Arlington_Sep 23_Jan 24_031924 | | 1.00 | EA | 1800.00 | 1800.00 | 03/20/2024

**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
0000027007
Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

### Ship To
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### Attention
Hazel Spargur

### Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72585-5999  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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**Total PO Amount** 3000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000017292 Methodist Richardson Medical Center 2831 E President George Bush Hwy Richardson TX 75082 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Hazel Spargur | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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| 1 - 1 | Methodist Richardson Medical Center_032024 | 03/21/2024 |
| 1.00 | EA | 1800.00 | 1800.00 |

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature
**UNTX Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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**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  

**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States  

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Denton TX 76205  
United States  

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000040608  | Lee Ann Hampton  | 1837 FM 194  | Detroit TX 75436  | United States  |

| Supplier: 0000040608  | Lee Ann Hampton  | 1837 FM 194  | Detroit TX 75436  | United States  |

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**Schedule Total**  

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**Total PO Amount**  

| 600.00  |
### Purchase Order

**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<td>Prism Health North Texas</td>
<td>3900 JUNIUS STREET SUITE 300 DALLAS TX 75246 United States</td>
<td></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Prism Health North Texas Pharmacy_032024 | | 1.00 | EA | 1200.00 | 1200.00 | 03/21/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**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 | 1200.00 |
| Total PO Amount | 1200.00 |
**Purchase Order**

**Supplier:** 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

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**Bill To:**
UNT System Business Service Center
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>Stellus RX Attn</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

6000.00

**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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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000010596
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Bill To: UNT System Business Service Center  
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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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<td>1 - 1</td>
<td>UT Southwestern medical Center ATTN Pharmacy Dept 032024</td>
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<td>2400.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  

**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

**Supplier:** 0000023769
Texas Health Huguley Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
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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<th>Replenishment Option</th>
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<td>1</td>
<td>Texas Health Huguley Hospital_Attn Pharmacy Dept_032024</td>
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<td>1.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
## Purchase Order

**Date:** 03-21-2024  
**Revision:** 1 - 2024-04-13

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Des, Prepay & Add Ground**

### Buyer
- **Morales, Gabriel Adrian**  
- **Phone/Email:** 940/369-5500  
- **Email:** Morales@untsystem.edu

### Supplier
- **Supplier:** 0000034439  
- **Johnson, Drew**  
- **Address:** 6150 Alma Rd Apt 2344  
- **City:** McKinney  
- **State:** TX  
- **Zip:** 75070-7328  
- **Country:** United States

### Attention
- **Attention:** Shelia Scott

### Bill To
- **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

### Line Item Details

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<td>1</td>
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<td>Service Form Request - Drew Johnson</td>
<td>0000034439</td>
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<td>1.00</td>
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**Schedule Total:** 6290.00

**Total PO Amount:** 6290.00
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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</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  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Bill To:

UNT System Business Service Center  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total:

| Schedule Total | 7629.50 |

### Total PO Amount:

| Total PO Amount | 7629.50 |

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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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**Suppliers:**
- **Supplier:** 0000003623  
- Clifford Power Systems Inc  
- Dept 1754  
- Tulsa OK 74182  
- United States

**Ship To:**
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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

**Attention:** Harold Lease

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** UNTS TCM 2024-1242

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

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**Schedule Total**

29402.00

**Total PO Amount**

29402.00

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Authorized Signature
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:** 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**  
399736.00

**Total PO Amount**  
399736.00

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Authorized Signature

---
## Purchase Order

**UNSW Health Science Center**  
**Samuel E. Murray**  
**Denton TX 76205 United States**

---

**Supplier:** 0000073001  
**JPS Health Network**  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** RAWD000184-SUB00349

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**Schedule Total:** 277430.00

**Total PO Amount:** 277430.00

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**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000026743 Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
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>Super Value Pharmacy_032024</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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Schedule Total  
Total PO Amount  
4800.00  
4800.00

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Texas Health Methodist Hosp Southwest FW_032024 | 1.00 | EA | 2400.00 | 2400.00 | 03/22/2024 |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
# Purchase Order

**Purchase Order**

**HS763-HS00003176**

**Date**

03-22-2024

**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**

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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<td>The Heart Hospital</td>
<td>Baylor_Plano_032024</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

**Authorized Signature**
**Purchase Order**

**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

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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: 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**  
600.00

**Total PO Amount**  
600.00

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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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
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### 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>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:** 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

<table>
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<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
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<td>8.00</td>
<td>EA</td>
<td>915.00</td>
<td>7320.00</td>
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**Schedule Total**  
7320.00

**Total PO Amount**  
7320.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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Sg2 Subscription for MHA program  
1.00  
EA  
10000.00  
10000.00  
03/22/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
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 Item Details:

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<td>NRMN RF00309 Subcontract SUB00187AM1 with the Vanderbilt University Medical Center</td>
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<td>38209.49</td>
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**Schedule Total**  
38209.49

**Total PO Amount**  
38209.49
## Purchase Order

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HemaTrace</td>
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**Schedule Total**  
688.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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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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**Schedule Total**

6822.27

**Total PO Amount**

6822.27

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060469  
Supplier Name: PHC Corporation of North America  
Address: 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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<td>14701.00</td>
<td>29402.00</td>
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**Schedule Total**  
29402.00

**Total PO Amount**  
29402.00

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**Authorized Signature**
# Purchase Order

**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

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<td>Drawer Freezer Racks</td>
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**Schedule Total**  
6754.50

**Total PO Amount**  
6754.50

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**Authorized Signature**

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**UN Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**DUPLICATE**  
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03-25-2024  
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**Freight Terms**  
**Ship Via**  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0572

### Payment Terms:
30 days
Dest, prepay & add

### Freight Terms:
GROUND

### Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier:
0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
United 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
10000.00

### Total PO Amount
10000.00
**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Male BN RAT 56-62* Days</td>
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<td>132.55</td>
<td>662.75</td>
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<td></td>
<td>RAT - Cohort Order</td>
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**Schedule Total**  
662.75

| 2        | CASTRATE                  |        | 1.00     | EA   | 189.50   | 189.50       | 03/25/2024|

**Schedule Total**  
189.50

| 3        | Freight                   |        | 1.00     | EA   | 61.55    | 61.55        | 03/25/2024|

**Schedule Total**  
61.55

| 4        | Crates                    |        | 1.00     | EA   | 28.20    | 28.20        | 03/25/2024|

**Schedule Total**  
28.20

| 5        | Female BN RAT 56-63* Days |        | 5.00     | EA   | 142.94   | 714.70       | 03/25/2024|
|          | RAT - Cohort Order        |        |          |      |          |              |           |

**Schedule Total**  
714.70

| 6        | OVARIEX                   |        | 1.00     | EA   | 206.75   | 206.75       | 03/25/2024|

**Schedule Total**  
206.75

---

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251 Ballardvale Street  
Wilmington MA 01887  
United States

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Denton TX 76205  
United States

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<td>8 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
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**Total PO Amount**  
1953.20

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
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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**Attention:** Susan Jordan  
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Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
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**Schedule Total**  
3529.20

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**Total PO Amount**  
3529.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Purified anti-Synuclein, aggregated Antibody</td>
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<td>1.00</td>
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<td>241.00</td>
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**Total PO Amount**  
241.00
## 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

<table>
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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>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td>0000015173</td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
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<td>2</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td>0000015173</td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
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**Total PO Amount**  
36724.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
<td></td>
<td>1.00</td>
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<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
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</tbody>
</table>

**Schedule Total**  
274.68

**Total PO Amount**  
274.68

---

**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

**Attention:** Susan Jordan  
**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Ossabaw pigs - 2 gilts, 2 barrows | | 4.00 | EA | 5464.00 | 21856.00 | 03/25/2024 |

**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

---

**Authorized Signature**
Load image into Article View

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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<th>Line-Sch</th>
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<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>1.00</td>
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<td>23.29</td>
<td>23.29</td>
<td>03/25/2024</td>
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<td>Cylinder usage</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>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:** 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Marcy Butler/Taegun Kwon

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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>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
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<td>1275.12</td>
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| 2 - 1    | NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles) |        | 1.00     | EA  | 3346.96  | 3346.96      | 03/26/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 3346.96      |          |

| 3 - 1    | Freight          |        | 1.00     | EA  | 300.44   | 300.44       | 03/26/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 300.44       |          |

| Total PO Amount | 4922.52 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
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>
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<td>TEM grid storage box</td>
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<td>1.00</td>
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<td>Brightfield tiling 40X magnification</td>
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**Total PO Amount** 634.25
# 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:  
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Denton TX 76205  
United States

**Tax Exempt 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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**Total PO Amount**  
149.41
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR. SUCHISMITA ACHARYA

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Denton TX 76205
United States

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**Total PO Amount** 1345.71

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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:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Dell 24 Monitor P2422H</td>
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**Total PO Amount** 360.00

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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**

<table>
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<tr>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 22PSI, LOW PR</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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<td>CYSCYLUSE-VGL</td>
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<td>37.02</td>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

**Excise Registration Code:** 2023-0992

**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

**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

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Attention: DR. RAGHU KRISHNAMOORTHY
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>10 L XL PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
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<td>200 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
<td>1.00</td>
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<td>3 - 1</td>
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<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>8 racks of 96 tips</td>
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<td>45.49</td>
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<td>03/26/2024</td>
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<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
<td>100/box, 10 boxes/cs</td>
<td>2.00</td>
<td>EA</td>
<td>70.00</td>
<td>140.00</td>
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<td>5 - 1</td>
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<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged,25/bag, 500/cs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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Schedule Total

54.98
54.98
45.49
140.00
90.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-</th>
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**Total PO Amount** 385.45

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<tr>
<td>1 - 1</td>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
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<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00</td>
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<td>3 - 1</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
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<td>1.00</td>
<td>CS</td>
<td>151.00</td>
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<td>03/26/2024</td>
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<tr>
<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
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<td>EA</td>
<td>24.00</td>
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<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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Schedule Total 490.00

Schedule Total 60.00

Schedule Total 151.00

Schedule Total 24.00

Schedule Total 9.00
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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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<td>DR. RAGHU KRISHNAMOORTHY</td>
<td>UNT System Business Service Center</td>
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<th>Extended Amt</th>
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<tr>
<td>Sch</td>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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Total PO Amount: 525.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: | 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 |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Line/Description | Mfg ID |
| 1 - 1 | Amazon gift card |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 200.00 | 200.00 | 03/26/2024 |

Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

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<td>Thorpe, Roland IMSD</td>
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<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |

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**Supplier:** 000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Covetrus North America**
PO Box 734579
Chicago IL 60673-4579
United States

**Supplier:** 0000001281

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<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

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Schedule Total**
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<td>4.00</td>
<td>4.00</td>
<td>03/27/2024</td>
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**Schedule Total**
4.00

**Total PO Amount**
495.64

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Authorized Signature
## Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<th>Line- Sch</th>
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<tr>
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<td>LBM Feb &amp; Mar</td>
<td>2024_Forever Fit</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/27/2024</td>
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**Schedule Total**  
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| 2 - 1     | 2LBM Feb & Mar   | 2024_Forever Fit | 1.00 | EA | 300.00 | 300.00 | 03/27/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
700.00
**Purchase Order**

**Employee Signature**

**SUPPLIER: 000003530**

**EBSCO**

**PO Box 204661**

**Dallas TX 75320**

**United States**

**SHIP TO:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Megan Horn

**BILL TO:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Purchase of an eBook for library resources</td>
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**Schedule Total**

272.85

**Total PO Amount**

272.85
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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:** La Shundra Marshall

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>SI# CD3D04 Dell Latitude 5540</td>
<td></td>
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<td>1415.00</td>
<td>8490.00</td>
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Schedule Total: 8490.00

Total PO Amount: 8490.00
**Purchase Order**

**SUPPLIER:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** DR. MICHAEL GATCH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hyrochloride) 5mg</td>
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<td>2.00</td>
<td>EA</td>
<td>355.00</td>
<td>710.00</td>
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**Schedule Total** 710.00

| 2 - 1    | Shipping        |        | 1.00     | EA  | 39.00    | 39.00        | 03/27/2024 |

**Schedule Total** 39.00

| 3 - 1    | DEA fee         |        | 1.00     | EA  | 25.00    | 25.00        | 03/27/2024 |

**Schedule Total** 25.00

**Total PO Amount** 774.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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<td>Invoice 9021332614</td>
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**Schedule Total**

5002.00

**Total PO Amount**

5002.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LCD, 75&quot; SAMQB75RN</td>
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<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
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<td>2415.99</td>
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<td>WALL MOUNT</td>
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<td>HARDWARE KIT</td>
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<td>5 - 1</td>
<td>CABLE, 6'</td>
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<td>1.00</td>
<td>EA</td>
<td>13.20</td>
<td>13.20</td>
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<td>6 - 1</td>
<td>CABLE, 3M USB</td>
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<td>7 - 1</td>
<td>on-site installation and wiring,</td>
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<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>8 - 1</td>
<td>includes all G &amp; A expenses</td>
<td>1.00</td>
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<td>233.69</td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0464A

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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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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

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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:** 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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<td>Red Door Pharmacy and Gifts_032524</td>
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<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
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042297  
BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Hazel Spargur</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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Forest Park Pharmacy_032524 | 1.00 EA | 600.00 | 600.00 | 03/28/2024 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
Supplier: 0000026872
Alkali Scientific LLC
5370 NW 35th Terrace Ste 112
Fort Lauderdale FL 33309
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>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
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<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
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<td>10.00</td>
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Schedule Total 59.95

Schedule Total 970.00

Total PO Amount 1029.95
**Purchase Order**

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<td>Fort Worth TX 76161-1006</td>
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<td></td>
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<td>United States</td>
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**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>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:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
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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<table>
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**Schedule Total** | 7315.81

**Total PO Amount** | 7315.81

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**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:** 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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<td>Purchase of eBook for library resources</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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**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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**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035534  
Gabrielle Saleh  
1817 Realistic Ct  
Bedford TX 76021-4653  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 - 1  
NRMN Consulting Services  
1.00  
EA  
2025.00  
2025.00  
03/29/2024

---

**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036219 Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Schedule Total**  
15165.00

**Total PO Amount**  
15165.00

Authorized Signature
## 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

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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

### Tax Exempt?
- **Line-Sch**

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<td>UNV TN Cold Case Investigations</td>
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**Schedule Total**  
65564.69

**Total PO Amount**  
65564.69

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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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### Address
- **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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<td>4 - 1</td>
<td>Freight</td>
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**Total PO Amount**  
1847.76

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
UNT 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>MIDAZOLAM 50MG/10ML 10X10ML C4</td>
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<td>EA</td>
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**Schedule Total**  
52.53  

**Total PO Amount**  
52.53  

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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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1</td>
<td></td>
<td>1.00</td>
<td>EA</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

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

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<td>Dr. Yan: Biocytogen</td>
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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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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

<table>
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<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142, 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>10.00</td>
<td>EA</td>
<td>519.50</td>
<td>5195.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
5195.00

| 2 - 1       | SitOnIt2723Y.A142, B1--FC13--B21--E3--C16--S0--MC6--FABRIC~--FG3--OPTIMATOPAZ~--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms | | 6.00 | EA | 519.50 | 3117.00 | 03/29/2024 |

**Schedule Total**  
3117.00

| 3 - 1       | installation of chairs | | 1.00 | EA | 945.00 | 945.00 | 03/29/2024 |

**Schedule Total**  
945.00

**Total PO Amount**  
9257.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 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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</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:** Monika Parlov |
| **Excise Registration Code:** 2024-0691 | **Currency** |

### Purchase Order Details

- **Purchase Order Date:** 04-01-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<td>Veriti Thermal Cycler (2990238050) AB RC</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: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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6 - 1 | | Veriti Thermal Cycler (2990238039) AB RC | | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| | | Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024 | | | | | | |
| | | Support Begin Date: 03/13/2024 End Date: 03/12/2025 | | | | | | |
| Schedule Total | 1087.17 |

8 - 1 | | Veriti Thermal Cycler (2990238039) | | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| | | Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024 | | | | | | |
| | | Support Begin Date: 03/13/2024 End Date: 03/12/2025 | | | | | | |
| Schedule Total | 500.00 |

9 - 1 | | Veriti Thermal Cycler (2990245151) AB RC | | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| | | Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024 | | | | | | |
| | | Support Begin Date: 03/13/2024 End Date: 03/12/2025 | | | | | | |
| Schedule Total | 500.00 |

Authorized Signature

---

DENTON TX 76205

UNITED STATES
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number:** HS763-HS00003272  
- **Date:** 04-01-2024  
- **Revision:**

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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:** 0000059404 Life Technologies Corporation  
**Supplier Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0691

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**Line Item Details:**

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<th>PO Price</th>
<th>Extended Amt</th>
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| 10 - 1    | Veriti Thermal Cycler (2990245151)  
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End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
|           |                  |        |          |     |          |              |          |
|           |                  |        | Schedule Total | | | 1087.17 | |
| 11 - 1    | Veriti Thermal Cycler (2990245163) AB RC  
Support Begin Date: 03/13/2024  
End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
|           |                  |        |          |     |          |              |          |
|           |                  |        | Schedule Total | | | 1087.17 | |
| 12 - 1    | Veriti Thermal Cycler (2990245163)  
Reinstatement Begin Date: 03/13/2024  
End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
|           |                  |        |          |     |          |              |          |
|           |                  |        | Schedule Total | | | 500.00 | |
| 13 - 1    | Veriti Thermal Cycler (2990245166) AB RC  
Support Begin Date: 03/13/2024  
End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
|           |                  |        |          |     |          |              |          |
|           |                  |        | Schedule Total | | | 1087.17 | |

---

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2024-0691

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| 15 | Veriti Thermal Cycler (2990245204) AB RC Support | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |

  **Schedule Total**  
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| 16 | Veriti Thermal Cycler (2990245204) Reinstatement | $ 500.00 | Begin Date: 03/13/2024 End Date: 04/12/2024 |

  **Schedule Total**  
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| 17 | Veriti Thermal Cycler (2990245283) AB RC Support | $ 1,087.17 | Begin Date: 03/13/2024 End Date: 03/12/2025 |

  **Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

500.00

500.00

1087.17

500.00
**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0691  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard  
|----------|------------------|--------|----------|-----|----------|--------------|---------|------------------------|---------  
| 22 - 1   | Veriti Thermal Cycler (2990243957) | $ 500.00 | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |  
|          | Reinstatement $  | 500.00 | Begin Date:  
03/13/2024 | End Date:  
04/12/2024 |  

**Schedule Total**  
500.00  

**Total PO Amount**  
17458.87  

---

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

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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

| Supplier | 0000010665 | Greenphire Inc | 1018 West 9th Ave Ste 200 | King of Prussia PA 19406 | United States |
| Supplier | 0000010665 | Greenphire Inc | 1018 West 9th Ave Ste 200 | King of Prussia PA 19406 | United States |

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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

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1716.00
# 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>CSE Leadership, LLC</td>
<td>4848 Lemmon Ave. Ste 100 Box 720 Dallas TX 75219 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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:** 2024-0488

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**Schedule Total**
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**Total PO Amount**
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__Authorized Signature__
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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Authorized Signature
## Purchase Order

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Sch**  
**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
9917.00

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Authorized Signature
# 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**

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**Total PO Amount**  
3173.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

Ship To:  
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Attention: Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
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Item/Description  
Mfg ID  
Quantity  
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<td>1 - 1</td>
<td>Academic Impressions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>04/02/2024</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

---

| SUPPLIER | 0000042105 | Elizabeth Grace  
| Ship To: | Arundel Ct | College Station TX 77845-4894  
| United States |

| Bill To: | UNT System Business Service Center  
| Attention: | Mary Findley  
|  
| Tax Exempt Code: | 2024-0698 |

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040617
Robert Davis
257 S Belvedere Blvd
Memphis TN 38104-3824
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:** 2024-0655

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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Robert Davis</td>
<td></td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized 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

**Supplier:** 0000040823
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Monica Castillo

### Excise Registration Code

2024-0660

### Tax Exempt?

Replenishment Option: Standard

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### Schedule Total

10000.00

### Total PO Amount

10000.00

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
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:** 2024-0630

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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RF00179 Greenphire wrap-up from LIjt F&amp;A</td>
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**Schedule Total**

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**Total PO Amount**

150.00
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<tr>
<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
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<td>1.00</td>
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Schedule Total 32.00

Total PO Amount 32.00
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<tr>
<th>Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Magdalena Pule</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</td>
<td>Photo Service: TCOM Mentorship Meet and Greet</td>
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# Purchase Order

**Authorized Signature**

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## Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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## Supplier Information

**Supplier:** 0000028098

Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
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:** Deuncka Jones

## Tax Exempt Information

**Tax Exempt:**

**Tax Exempt ID:**

## Line-Sch Information

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<td>EA</td>
<td>13439.00</td>
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**Schedule Total:** 13439.00

**Total PO Amount:** 13439.00

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### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<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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**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 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Photo Service: March Heads Up Session | 1.00 | EA | 375.00 | 375.00 | 04/03/2024 |

**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 25000.00

Schedule Total: 59925.00

Total PO Amount: 84925.00
**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

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4361.92

**Total PO Amount**  
4361.92

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Authorized Signature
**Supplier:** 0000026808 EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Authorized Signature**

| Supplier | EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala |
<table>
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<td>Attention</td>
<td>Monika Parlov</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<td>EPROLAB</td>
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| Supplier Address | 2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala |

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

---

### Buyer Information

- Buyer Name: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To Information

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt Information

- Tax Exempt?: Yes
- Tax Exempt ID: Replenishment Option: Standard

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### Item/Description Details

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**Schedule Total** | 477.00 |

**Total PO Amount** | 477.00 |

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**Authorized Signature**
# Purchase Order

## Details

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation license 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>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**UNSYSTEM™**

**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**

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>
| 1 - 1    | D5000 ScreenTape <
>(>,<)> part of the TapeStation systems |        | 3.00     | EA  | 243.47   | 730.41       | 04/03/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 730.41       |          |
| 2 - 1    | D5000 Reagents containing Sample Buffer and Ladder <
>(>,<)> part of the TapeStation systems |        | 3.00     | EA  | 103.79   | 311.37       | 04/03/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 311.37       |          |
| 3 - 1    | Shipping and handling |        | 1.00     | EA  | 98.00    | 98.00        | 04/03/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 98.00        |          |

**Total PO Amount:** 1139.78
**Authorized Signature**

**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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Schedule Total: 556.60

| 2 - 1    | C57BL/6J Male 12-12 |                      | 10.00    | EA  | 55.01    | 550.10       | 04/03/2024 |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |

Schedule Total: 550.10

| 3 - 1    | Est Box Charges    |                      | 1.00     | EA  | 73.68    | 73.68        | 04/03/2024 |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |

Schedule Total: 73.68

| 4 - 1    | Est Freight        |                      | 1.00     | EA  | 276.00   | 276.00       | 04/03/2024 |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |
|          |                   |                       |          |     |          |              |          |

Schedule Total: 276.00

**Total PO Amount: 1456.38**
**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

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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:** 2024-1354

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<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
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**Schedule Total**  
5775.00

|             | 2        | Pending Change Orders |               |       | 1.00     | EA  | 0.01     | Standard            | 0.01        | 04/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5775.01

---

Authorized Signature
**UNT Health Science Center**  
UNT 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

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**Attention:** Magdalena Pule  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Photo Service: End of semester outdoor picnic  
1.00  
EA  
150.00  
150.00  
04/03/2024

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**DUPPLICATE**  
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
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**  
Simulation in Healthcare FY24

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
3264.32

### Extended Amt
3264.32

### Due Date
04/03/2024

### Schedule Total
3264.32

### Total PO Amount
3264.32

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**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>
### Purchase Order

**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

<table>
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<td>771.75</td>
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<td>04/03/2024</td>
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</table>

**Schedule Total**  
771.75

**Total PO Amount**  
771.75

---

**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>Line-Sch</th>
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<td>Photo Service: Invoice 29352</td>
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**Schedule Total**

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**Schedule Total**

150.00

**Total PO Amount**

420.00
**Purchase Order**

**Unternehmen**: UNT Health Science Center
**Standorte**: UNT System Business Service Center, Denton TX 76205, United States

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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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier**: 0000032973
**ProQuest LLC**
**789 E Eisenhower Pkwy**
**Ann Arbor MI 48108**
**United States**

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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><strong>Extended Amt</strong></th>
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**Schedule Total**: 4053.00

**Total PO Amount**: 4053.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:**  
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**Address:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:**  
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**Address:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
20025.01

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total:** 129.92  
**Schedule Total:** 15.25  
**Schedule Total:** 58.00

**Total PO Amount:** 203.17

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002656
MID-Continental Restoration Company
401 E Hudson St
Fort Scott KS 66701-0429
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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 - 1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
<td>1.00</td>
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<td>26625.00</td>
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**Schedule Total** 26625.00

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**Schedule Total** 260.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total** 0.01

**Total PO Amount** 26885.01

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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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<tr>
<td>1</td>
<td>PowerQuant(R) System, 800rxn</td>
<td></td>
<td>8.00</td>
<td>EA</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
## Purchase Order

### Details
- **Supplier:** Rainin Instrument LLC
  - Address: 7500 Edgewater Drive, Oakland CA 94621-3027, United States
- **Ship To:**
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt:**
- **Replenishment Option:** Standard

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**

### Items
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<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep</td>
<td>0.1 mL 100/1</td>
<td>1.00</td>
<td>EA</td>
<td>175.80</td>
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<td>30575705</td>
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<td>Freight Charges</td>
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**Total PO Amount:** 185.03
**Purchase Order**

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<th>Supplier: 0000000481 New England Biolabs Inc</th>
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<tbody>
<tr>
<td>240 County Rd</td>
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<tr>
<td>Ipswich MA 01938-2723 United States</td>
</tr>
</tbody>
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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>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
<td></td>
<td>1.00 EA</td>
<td>97.00</td>
<td>97.00</td>
<td>04/04/2024</td>
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**Schedule Total** 97.00

|             | 2 - 1    | Freight |        | 1.00 EA  | 34.00 | 34.00    | 04/04/2024  |         |

**Schedule Total** 34.00

**Total PO Amount** 131.00

Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000054667  
illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Infinium Global Screening Array-24</td>
<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
**Purchase Order**

**Supplier:** 0000006313 Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.68</td>
<td>333.68</td>
<td>04/04/2024</td>
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**Schedule Total** 333.68

| 2 - 1    | Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems |        | 1.00     | EA  | 220.19   | 220.19       | 04/04/2024 |
|          |                                              |        |          |     |          |              |          |

**Schedule Total** 220.19

| 3 - 1    | Total Shipping & Handling:                   |        | 1.00     | EA  | 98.00    | 98.00        | 04/04/2024 |
|          |                                              |        |          |     |          |              |          |

**Schedule Total** 98.00

**Total PO Amount** 651.87

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042499  
Enantis s.r.o.  
Kamenice 771/34  
Brno 62500  
Czech Republic

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>lab supplies</td>
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<td>420.00</td>
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**Schedule Total**  
420.00

| 2 - 1     | shipping        |        | 1.00     | EA  | 100.00   | 100.00       | 04/04/2024|

**Schedule Total**  
100.00

**Total PO Amount**  
520.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

---

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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

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>Methanesulfonic acid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/04/2024</td>
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<tr>
<td>2 - 1</td>
<td>Zinc trifluoromethanesulfonate, 98%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/04/2024</td>
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<tr>
<td>3 - 1</td>
<td>Iron(iii) trifluoromethanesulfonate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/04/2024</td>
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<tr>
<td>4 - 1</td>
<td>Diethyl allyl phosphate, 98%</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/04/2024</td>
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<td>5 - 1</td>
<td>Ytterbium(iii) trifluoromethanesulfonate</td>
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<td>30.00</td>
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<td>6 - 1</td>
<td>Shipping</td>
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<td>04/04/2024</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca Ладуке</td>
</tr>
<tr>
<td>Supplier: 0000009677</td>
<td>Combi-Blocks Inc</td>
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<td>Attention: Dr. Kyle Emmitte</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 210.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **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

### Purchase Order Details

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<td>817biz</td>
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<td>04/04/2024</td>
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- **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

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>HSC Student Mailer</td>
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Schedule Total 6264.71

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Schedule Total 223.45

Total PO Amount 6488.16
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Pollock Blanket Order</td>
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<td>1.00</td>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
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:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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<td>5-(2-Methyloctan-2-yl)benzene-1,3-diol</td>
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**Schedule Total**  
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**Schedule Total**  
**50.00**

**Total PO Amount**  
**150.00**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**
UNT Health Science Center  
UNTS System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Duplicate**

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<td>HS763-HS00003340</td>
<td>04-05-2024</td>
<td>Print</td>
</tr>
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</table>

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca. Laduke@untsystem.edu |

**Supplier:** 000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier ID: | 000009361 |
| Supplier Name: | Tecniplast USA Inc |
| Address: | 1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States |

---

**Line- Sch**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Transparent hose connection kit - 76 dia.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>310.00</td>
<td>3100.00</td>
<td>04/05/2024</td>
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**Schedule Total**

| 3100.00 |

| 2 - 1 Transparent hose connection kit - 89 dia | | 10.00 | EA | 535.24 | 5352.40 | 04/05/2024 |

**Schedule Total**

| 5352.40 |

| 3 - 1 Freight | | 1.00 | EA | 676.00 | 676.00 | 04/05/2024 |

**Schedule Total**

| 676.00 |

**Total PO Amount**

| 9128.40 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<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</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>2</td>
<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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<tr>
<td>3</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
<td>1.00 EA</td>
<td>2136.60</td>
<td>2136.60</td>
<td>04/05/2024</td>
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<td></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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<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>
<td>1.00 EA</td>
<td>55.00</td>
<td>55.00</td>
<td>04/05/2024</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

---

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 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:** Rebecca Laduke, 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

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.60</td>
<td>385.60</td>
<td>04/05/2024</td>
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**Schedule Total**  
385.60

**Total PO Amount**  
5966.90

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0588

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>360 West</td>
<td>Jan - Aug 2024</td>
<td>1.00</td>
<td>EA</td>
<td>18585.00</td>
<td>18585.00</td>
<td>04/05/2024</td>
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**Schedule Total**  
18585.00

**Total PO Amount**  
18585.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<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>
<th>Attention: Monika Parlov</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 United States</th>
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| Excise Registration Code: 2024-0580 |

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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>MiSeq FGx, Full Agreement 07736832</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>18478.00</td>
<td>18478.00</td>
<td>04/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>MiSeq FGx, Full Agreement 07736833</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Schedule Total</td>
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<td>18478.00</td>
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</table>

| Total PO Amount | 36956.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0712

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option</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>JoanEvans_Dr. Johnson $1800.00</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>04/08/2024</td>
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</tbody>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<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:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>18:0 PE-DTPA (Gd)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>184.70</td>
<td>369.40</td>
<td>04/05/2024</td>
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**Schedule Total**  
369.40

**Total PO Amount**  
369.40
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Recipient:** Rebecca A. Laduke  
Laduke@untsystem.edu  
United States

**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

### Line Item

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<th>Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Vial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>04/07/2024</td>
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</table>

**Schedule Total:** 415.00

**Total PO Amount:** 415.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supply:** 0000037254
Techprotecus Inc
13519 78th Ave # 11B
Flushing NY 11367-3287
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?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>1 - 1</td>
<td>MacBook Pro 14 inch case M3-Clear</td>
<td>3850.00</td>
<td>04/07/2024</td>
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<td>2 - 1</td>
<td>MacBook Pro 14 inch case M3-Black</td>
<td>3850.00</td>
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<tr>
<td>3 - 1</td>
<td>Shipping Fees</td>
<td>1024.00</td>
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**Total PO Amount**

8724.00

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Hsd:SD 210-250 Grams Male Rat</td>
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<td>65.00</td>
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<td>42.12</td>
<td>2737.80</td>
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<td>2737.80</td>
<td></td>
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<tr>
<td>2</td>
<td>Shipping container with windows and gel kits</td>
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<td>9.00</td>
<td>EA</td>
<td>27.50</td>
<td>247.50</td>
<td>04/08/2024</td>
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<td>247.50</td>
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<td>3</td>
<td>Freight</td>
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<td>9.00</td>
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**Total PO Amount:** 3304.80
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Emerging Leader Mentor Honorarium</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Purchase Order**  
HS763-HS00003357  
04-08-2024

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<tr>
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<td>Paraformaldehyde 16% - 10 x 10 mL</td>
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<td>3.00</td>
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<td>39.00</td>
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<td></td>
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<td>117.00</td>
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</tbody>
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| 2 - 1    | DEPEX - 500 mL |        | 1.00     | EA  | 151.50   | 151.50       | 04/08/2024|
|          |                 |        |          |     |          |              |           |
|          |                 |        |          |     |          |              |           |
| Schedule Total |               |        |          |     |          |              | 151.50    |

**Total PO Amount**  
268.50

---

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:** Marcy/Kishor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
1190.04

**Total PO Amount**  
1190.04

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**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>Supplier</th>
<th>Life Technologies Corporation</th>
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<tr>
<td>Address</td>
<td>5781 Van Allen Way Carlsbad CA 92008 United States</td>
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<tr>
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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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<thead>
<tr>
<th>Attention</th>
<th>Jessica Medina</th>
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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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| Excise Registration Code | 2024-0725 |

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Schedule Total 7778.04

Total PO Amount 7778.04

Authorized Signature
**Purchase Order**

**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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</table>

**Supplier:** 0000042275  
2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
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:** 2024-0720

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**Schedule Total**  
20000.00

| Total PO Amount | 20000.00 |
Supplies: 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
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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<td>Tick@Lab Rx Training</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035748  
Vardell, Emily  
Campus Box 4025  
1 Kellogg Circle  
Emporia KS 66801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
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<tr>
<td>Envigo Bioproducts Inc</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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>The UNT System Business Service Center</td>
<td>Attention: DR. MICHAEL GATCH</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 437.10 |
| Schedule Total | 27.50  |
| Schedule Total | 35.50  |
| Total PO Amount | 500.10 |
### Purchase Order

**Supplier:** 0000054667
- illumina, Inc
- 5200 Illumina Way
- San Diego CA 92122
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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<td>2.00</td>
<td>EA</td>
<td>4593.25</td>
<td>9186.50</td>
<td>04/09/2024</td>
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<td>2 - 1</td>
<td>PhiX Control v3</td>
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<td>2.00</td>
<td>EA</td>
<td>196.65</td>
<td>393.30</td>
<td>04/09/2024</td>
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**Schedule Total**

9186.50

**Schedule Total**

393.30

**Total PO Amount**

9579.80
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** Not specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hazel Spargur

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<td>Medical City Arlington Residency_030124_0331 24</td>
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<td>1.00</td>
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<td>4664.00</td>
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**Schedule Total** 4664.00

**Total PO Amount** 4664.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
00000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Talis Aspire FY24 7500.00 04/09/2024

### Schedule Total
7500.00

### Total PO Amount
7500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032973 ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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

Purchase Order

DUPLICATE

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Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
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?

Replenishment Option: Standard

Line- Sch |
--- |--- |
1 - 1 |

Item/Description
Complete Anatomy FY24

Mfg ID

Quantity
1.00

UOM
EA

PO Price
57500.00

Extended Amt
57500.00

Due Date
04/09/2024

Schedule Total
57500.00

Total PO Amount
57500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Buyer</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:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
51115.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024243  
Pitchbook Data  
901 5th Ave Ste 1200  
Seattle WA 98164-2017  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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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**
39192.00

**Total PO Amount**
39192.00
**Purchase Order**

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<td>Grant Reviews</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**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:**
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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:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Palo Alto, PA-440, CORE Security</td>
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<td>1508.73</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

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**Attention:** Lane Beeman  
**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>Lexer-Baby Scissors - Straight/10cm</td>
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| 2 - 1    | Micro-Adson Forceps with Fenestrated Handle - Serrated | 6.00 | EA | 65.00 | 390.00 | 04/09/2024 |
|          |                  |          |     |          | Schedule Total | 390.00 |

| 3 - 1    | Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA Teeth/Platform | 6.00 | EA | 63.00 | 378.00 | 04/09/2024 |
|          |                  |          |     |          | Schedule Total | 378.00 |

| 4 - 1    | Micro-Mosquito Hemostat - Angled 90° | 6.00 | EA | 92.00 | 552.00 | 04/09/2024 |
|          |                  |          |     |          | Schedule Total | 552.00 |

| 5 - 1    | Shipping | 1.00 | EA | 12.00 | 12.00 | 04/09/2024 |
|          |                  |          |     |          | Schedule Total | 12.00 |

**Total PO Amount** | 1818.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>940/369-5500 Rebecca.</td>
<td></td>
</tr>
<tr>
<td><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

### Excise Registration Code: 2023-0992

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<td>Oxygen tank, medical grade</td>
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<td>Carbon dioxide tank, medical grade</td>
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<td>Cylinder use fee</td>
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**Total PO Amount**  
106.77

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Photo Service: Alumni Panel My HSC Day</td>
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**Date:** 04-09-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu  

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Photo Service: Alumni Panel My HSC Day</td>
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**Schedule Total:** 150.00  
**Total PO Amount:** 150.00

**Authorized Signature**
# 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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<th>Phone/ Email</th>
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</table>
| Barraza, Ashley | 940/369-5500 Ashley.
| Barraza@untsystem.edu | |

**Supplier:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
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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<td>1 - 1</td>
<td>10&quot;X89&quot; Straight Frame</td>
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**Schedule Total**  
200.00

| 2 - 1    | 3 X Frames      |            |                |        | 1.00     | EA  | 52.50    | 52.50        | 04/09/2024|

**Schedule Total**  
52.50

| 3 - 1    | Freight         |            |                |        | 1.00     | EA  | 89.00    | 89.00        | 04/09/2024|

**Schedule Total**  
89.00

| Total PO Amount | 341.50 |

---

Authorized Signature
**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  
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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**Schedule Total**  
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**Total PO Amount**  
1168.00
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps.</td>
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**Schedule Total**  
105.00

**Schedule Total**  
2.10

**Total PO Amount**  
107.10

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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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1087.40
## Purchase Order

**Supplier:** 0000028109  
Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
91218.94

**Total PO Amount**  
91218.94
**Authorized Signature**

**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:** Madison Silva  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0766

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**Total PO Amount**  
6117.37
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033058 | CAN DO Houston  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Laura Rivera | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
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**Total PO Amount** 763.34
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UN Duplicate**

**Purchase Order Date Revision**  
HS763-HS00003400  04/10/2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500

**Phone/ Email**  
Rebecca.Laduke@untsystem.edu
**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:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Julianna Summerlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0765

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States  

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**Attention:** Kara Cizek  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0785  

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**Schedule Total**  
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**Total PO Amount**  
3600.00
**Supplier:** 0000030812  
All American Entertainment  
5790 Fayetteville Rd Ste 200  
Durham NC 27713-9089  
United States

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**Attention:** Mary Findley  
**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**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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**
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**Total PO Amount**
407.78
**Purchase Order**

**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 Emmette  
**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**  
160.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 | Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States | 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</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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<tr>
<td>1</td>
<td>C57BL/6J, Male, 10-10</td>
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**Schedule Total**

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<td>2</td>
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**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER**  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>IRP_BLY TIS March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8799.93</td>
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**Schedule Total**  
8799.93

**Total PO Amount**  
8799.93

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>IRP_BLY Regent Svcs Apr 2024</td>
<td>1.00</td>
<td>EA</td>
<td>10277.40</td>
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**Schedule Total**

10277.40

**Total PO Amount**

10277.40
# Purchase Order

**DENTON TX 76205**

**United States**

## Supplier Information
- **ID:** 0000031095
- **Name:** Glen E. Ellman
- **Address:** PO Box 126081, Benbrook TX 76126-0081, United States

## Ship To Information
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

## Attention Information
- **Name:** Magdalena Pule

## Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

## Payment and Freight Terms
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND

## Currency
- **Currency:**

## Tax Exempt Information
- **Tax Exempt ID:**

## Replenishment Option:
- **Standard**

## Line Item Details

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Navy Week</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2024</td>
<td>150.00</td>
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<tr>
<td>2 - 1</td>
<td>Photo Service: April Head Shots</td>
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<td></td>
<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
<td>04/11/2024</td>
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## Total PO Amount
- **Total PO Amount:** 300.00

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**Authorized Signature**
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>DR. RAGHU KRISHNAMOORTY</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<table>
<thead>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit Cre Recombinase Antibody</td>
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<td>1.00</td>
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<td>324.24</td>
<td>324.24</td>
<td>04/11/2024</td>
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Schedule Total | 324.24 |

Total PO Amount | 324.24 |
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000041983  
Mad Genius Inc  
279 S Perkins St  
Ridgeland MS 39157-2702  
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@anutsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** HSC CONTRACT# 2024-0707

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<tr>
<td>1 - 1</td>
<td>Mad Genius</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/11/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date**: 04-11-2024  
**Revision**

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**
Barraza, Ashley  
**Phone/ Email**
940/369-5500  
Ashley.
Barraza@untsystem.edu

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
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<td>1415.00</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Annual Comprehensive PM Completed</td>
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**Schedule Total**  
1929.00

**Total PO Amount**  
1929.00
# Purchase Order

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0633

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<td>Pump Vacuum, Degasser</td>
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<td>Performance Maintenance Kit</td>
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**Total PO Amount:** 5819.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Schedule Total**  
23550.00

**Total PO Amount**  
28550.00

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Additionally, the document includes sections for tax exempt information, excise registration code, and other financial details such as payment terms, freight terms, and ship via information. The supplier information is also provided along with contact details and a note indicating that this is not a valid Purchase Order and is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0632

**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

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Purchase Order</strong></th>
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<tr>
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<td>01-01-2024</td>
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<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**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

<table>
<thead>
<tr>
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<th><strong>Item/Description</strong></th>
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<td>9/1/23-8/31/24 #2</td>
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<th><strong>Due Date</strong></th>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Authorized Signature**

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**Purchase Order**

<table>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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: 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 RF10013 JPS June 2022 payment 1.00 EA 653.62 653.62 04/12/2024

Schedule Total

Total PO Amount

653.62

653.62

Authorized Signature
Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 11200.00

Total PO Amount 11200.00

Authorized Signature
**Purchase Order**

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Laduke.Laduke@untsystem.edu">Laduke.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. 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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| Schedule Total 112.39 |

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| 1.00 | EA | 37.02 | 37.02 | 04/12/2024 | Schedule Total 37.02 |

| Total PO Amount 149.41 |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:** Brittany Roen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Total PO Amount**  
567.41

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Approved Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 959.19

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Authorized Signature
**Purchase Order**

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<td>2624 Welsenberger St</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Currency:**

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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Unternehmen**

**UNT Health Science Center**  
**Unternehmen Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Duplicate Dispatch Via Print**

**Purchase Order**  
**HS763-HS00003451**  
**04-13-2024**

**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:** 0000031787  
**Wilson Bauhaus Interiors LLC**  
**PO Box 95330**  
**Grapevine TX 76099-9734**  
**United States**

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:**  
**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
82.20

**Total PO Amount**  
2009.56

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** James Calaway  
**Contact:** Gabriel Morales. Morales@untsystem.edu

---

### Ship To

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## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Total PO Amount**  
38551.14

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Authorized Signature
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<td>Reimb Shipping Costs</td>
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**Total PO Amount** 61.50
# Purchase Order

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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Attention: Lucero Carranza  
Schedule Total: 0.00

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Attention: Not Specified  
Schedule Total: 39809.26

Total PO Amount: 39809.26

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000005821 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
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
2286.89

**Total PO Amount**
2286.89

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Authorized Signature
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<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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**Schedule Total**

1913.16

**Total PO Amount**

1913.16
**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

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**Attention:** Physics

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Denton TX 76205  
United States

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**Supplier:** 0000005961  
Cloete,Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2143.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000005994 Petr, Chudoba
Soubor 33
Ledeck nad Sazavou 58401
Czech Republic

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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?**
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**Schedule Total**

2143.00

**Total PO Amount**

2143.00
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**Total PO Amount**: 50.00
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Supplier: 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States  

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Attention: Physics  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States  

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Schedule Total  

Total PO Amount  

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**Schedule Total** 50.00

**Total PO Amount** 50.00
**Purchase Order**

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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:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 2 - 1    | mileage                |        | 95.00    | EA  | 0.54     | 51.30        | 10/21/2016 |

**Schedule Total**

**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

**Seller:** 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  50.00

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Schedule Total  36.94

Total PO Amount  86.94
**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**
940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**
50.00

| 2 - 1 | mileage | 98.00 | 0.54 | 52.92 | 10/21/2016 |

**Schedule Total**
52.92

**Total PO Amount**
102.92
Supplier: 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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Laduke, Rebecca A
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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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

**Ship To:**  
Laduke, Rebecca A  
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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**Total PO Amount**  
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Schedule Total

Total PO Amount 94.48
Supplied: 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006167 Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States | **Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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- **Total PO Amount**: 66.69

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000074380  
Contractor,Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

### SHIP TO

**Ship To:**  
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### ATTENTION

**Attention:** Psychology

### 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**  
369.50

**Total PO Amount**  
369.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
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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**Schedule Total**  
162.11

**Total PO Amount**  
162.11

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

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**Attention:** VP Rsrch & Economic Dev  
**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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|          | 2 - 1 mileage          | 112.40 EA   |                |        |           |     |                        | 0.54     | 60.70       | 11/01/2016|
|          | 08/27/2016             |             |                |        |           |     |                        |          |             |           |
|          |                        |             |                |        |           |     |                        |          |             |           |
|          | Schedule Total         |             |                |        |           |     |                        | 60.70    |             |           |

Total PO Amount 110.70

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Supplier: 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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Total PO Amount 95.46
**Purchase Order**

| Supplier: 0000006341 Moon,Jewoong |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Learning Technologies |
| Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total**

| 455.00 |

**Total PO Amount**

| 455.00 |
| Supplier: 0000001604 Lewis, Heather 4301 Newton The Colony TX 75056 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** 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

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<td>0000058139</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072153  
Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 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: 0000015943 | Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
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**  
250.00

**Total PO Amount**  
250.00
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
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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Authorized Signature
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#### 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

#### 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 - fall 16 1.00 EA 100.00 100.00 100.00 11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064998
Hintz,Hannah Lou
PO Box 270451
Flower Mound TX 75027-0451
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000067654  
**Esely-Black, Stacey**  
**3703 Canon Gate**  
**Carrollton TX 75007**  
**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: 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States | **Ship To:**  
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Denton TX 76205  
United States |
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Replenishment Option: Standard | **Quantity**  
UOM  
PO Price  
Extended Amt  
Due Date |
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EA  
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100.00  
11/13/2016 |

**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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Total PO Amount

100.00
**Purchase Order**

**Supplier:** 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
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Supplier: 0000006628
Carter, Christina M
5633 Big River
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

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Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071158 | Meador, Wendy  
3305 Roselawn  
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:** 0000006639
Evans, Marie C
1058 CR 2311
Decatur TX 76234
United States

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Denton TX 76205
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Purchase Order**

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

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**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication & Dispatch Information**

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**Supplier:** 000006638  
Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States

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United States

**Tax Exempt?**  
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**Quantity**  
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**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

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**Tax Exempt?**
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**Tax Exempt ID:**
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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:** 0000006637  
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

---

<table>
<thead>
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<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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<tbody>
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<td>mentoring - teach north texas - fall 16</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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<tr>
<th>Supplier: 0000001614 McIntyre, Kylie 6805 Windhaven Pkwy Apt 104 The Colony TX 75056 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

NT752-0000187838 11-16-2016

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A
**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1-1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Falcon, Stephen B</td>
<td>4104 Hemlock St</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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<td>100.00</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>mentoring - teach north texas fall 16</td>
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**Total PO Amount**  
150.00
### Purchase Order

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<tr>
<td>Simpson, John Kenneth</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
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<tr>
<td>Southlake TX 76092 United States</td>
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<td>1 - 1</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**

---
**Purchase Order**

| Supplier: 0000006635 Teague,Kelsie 9100 Teasley Ln #4E Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center 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
**Purchase Order**

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<th>Attention: Teach North Texas</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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<tr>
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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

<p>| Total PO Amount | 200.00 |</p>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<td>11/13/2016</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Purchase Order

Supplier: 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
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

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 - fall 16

1.00 EA 250.00 250.00 11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Murray, Karen Jenice</td>
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<td>0000006648</td>
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<td>11/14/2016</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

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<th>Total PO Amount</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
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>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<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 Sprin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>Standard</td>
<td>222.07</td>
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Schedule Total  
222.07

Total PO Amount  
222.07

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To:**
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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:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | | Reimbursement for Snacks | | 1.00 | EA | Standard | 37.19 | 37.19 | 12/07/2016

**Schedule Total**
37.19

**Total PO Amount**
37.19

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015885 Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
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<td>2 - 1 Dinner with students, invited speaker.</td>
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<td>1.00</td>
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<td>3 - 1 Team building/research retreat for Security Center.</td>
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Total PO Amount | 525.07 |

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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>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:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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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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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td>1.00 EA</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

### Supplier:
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Ship To:
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### ATTENTION:
VP Rsrch & Economic Dev

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
1 Day Pay

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Tax Exempt?:

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<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
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<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
153.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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**Schedule Total**  
80.38

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
200.38

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Authorized Signature
**Purchase Order**

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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>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**  
1600.00

**Total PO Amount**  
1600.00

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**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
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

---

**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>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Rebecca A Laduke</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:**

<table>
<thead>
<tr>
<th>0000007666</th>
<th>Bucklin, Aaron</th>
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</thead>
<tbody>
<tr>
<td>1913 Colorado Blvd Apt A</td>
<td>Denton TX 76205-7507</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AED/CFR training.</td>
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<td></td>
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<td>EA</td>
<td>120.00</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |

---

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 |
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<tr>
<td><strong>Attention:</strong></td>
<td>Kinesiology, Hlth Promo, &amp; Rec</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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
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</table>

**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United 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  
| Quantity | 36.68 | Total PO Amount | 36.68 | 11/21/2016 |  
Lunch at Viet Bites with prospective student  
| 1.00 EA | 36.68 | 36.68 | 11/21/2016 |  
| 1-1 |  
| Line-Sch | Item/Description | UOM | PO Price | Extended Amt | Due Date |  
| Schedule Total | 36.68 |  
| Total PO Amount | 36.68 |  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States  

**Ship To:** 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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<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>
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**Schedule Total**  
21.00

Total PO Amount  
21.00
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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 Chamini for working lunch</td>
<td></td>
<td></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**

<p>|                      | 48.25 |</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</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

**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
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<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>United States</td>
</tr>
</tbody>
</table>

Supplier: 0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
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

Tax Exempt?

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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 to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
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<td>36.00</td>
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Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature
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<td>Attention: Chemistry</td>
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<tr>
<td>1 – 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
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<td>166.00</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
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Schedule Total

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for recertification in NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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Schedule Total

Total PO Amount 75.98
**Purchase Order**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
<td>247.17</td>
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**Schedule Total**

247.17

**Total PO Amount**

247.17
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.

<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>Shipping of preserved wildlife samples from Chile</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td>277.00</td>
<td>03/31/2017</td>
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Schedule Total 277.00

Total PO Amount 277.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order #:** NT752-0000192945  
**Date:** 04-12-2017  
**Revision:**

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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:** 0000006485  
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

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---

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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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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
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 150.00

Total PO Amount 150.00
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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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Line-Sch**  
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**Quantity**  
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**PO Price**  
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**Due Date**

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04/10/2017

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009238 Wilbanks, Dana 1509 White Dove Ln Denton TX 76210 United States |
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| Attention: Teach North Texas |
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Schedule Total 100.00

Total PO Amount 100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order: NT752-0000192991  
Date: 04-12-2017  
Revision:

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

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**Total PO Amount**  
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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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GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

**Supplier:** 000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

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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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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
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- 150.00

**Total PO Amount**

- 150.00
Purchase Order

| Supplier: 0000009237 | Watson, Patrick |
| Ship To: | 2505 Solano Dr |
| | Flower Mound TX 75022 |
| | United States |

| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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| Tax Exempt ID: | 0000009237 |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
**Purchase Order**

**Suppler:** 0000009232
Dutton, Alice
3112 Nandina St
McKinney TX 75071
United States

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Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009235 | Reed, Laura Clark  
| 1016 Karen St  
| Aubrey TX 76227  
| United States |
| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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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

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1.00 EA 100.00 100.00 04/10/2017

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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2824 Terrace Dr  
McKinney TX 75071  
United States |

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| Total PO Amount | 350.00 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

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Schedule Total 150.00

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**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

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250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000193052
Date: 04-13-2017

**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:** 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

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Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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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:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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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
**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**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009264 Rice, Lauren
715 Cordell
Denton TX 76201
United States

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United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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United States

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Schedule Total

150.00

Total PO Amount

150.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
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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**Supplier:** Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States  

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Denton TX 76205  
United States  

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** | **Total PO Amount** |
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04-13-2017  

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**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
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:** 0000009250
Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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04-13-2017  
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### Payment Terms  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier  
0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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### Total PO Amount  
350.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009245  
Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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United States

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**100.00**

**Total PO Amount**  
**100.00**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Reed, Karen  
194 E Branch Hollow  
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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| Total PO Amount | 150.00 |
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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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 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074485
Jernigan, Lashaumbe
1381 Mustang Dr
Lewisville TX 75067
United States

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United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
# Purchase Order

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

## Ship To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>The Colony TX 75056</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? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date |
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| TOTAL PO AMOUNT 100.00 |

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| Purchase Order Date Revision |
| NT752-0000193232 04-18-2017 |

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| 30 days Dest, prepay & add GROUND |

| Buyer Phone/ Email |
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

| Supplier: 0000001579 Leonard, La Keisha |
| 7011 Osvaldo Dr |
| Killeen TX 76542-5809 |
| United States |

### Ship To:

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### Attention: Teach North Texas

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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007401 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States  

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Total PO Amount: 100.00

Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States | Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States | Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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Schedule Total

Total PO Amount

100.00

100.00

Authorized Signature
## Purchase Order

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- **Purchase Order**: NT752-0000193241
- **Date**: 04-18-2017
- **Dispatch Via**: Print
- **Revision**:  

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**Supplier**: 0000001619

Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 100.00
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**Supplier:** 0000006653
Livingston, Torin
5900 Longmont Dr
Denton TX 76208
United States

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United States

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150.00

**Total PO Amount**

150.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000074482
Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
United States

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Denton TX 76205
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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

Supplier: 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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**Total PO Amount**

100.00
**Purchase Order**

**Supplier:** 0000006661  
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

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**Schedule Total**

150.00

**Total PO Amount**

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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: 0000001594 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-----------------------------|----------------------------------|
| Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States | | | |

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150.00

**Total PO Amount**  
150.00

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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

---

**Supplier:** 0000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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| Schedule Total | 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

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**Supplier:** 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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100.00

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**Attention:** Teach North Texas

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Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074453
Laduke, Rebecca A
2213 Argyle Cir
Plano TX 75023
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

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Schedule Total 150.00

Total PO Amount 150.00

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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

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**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville, TX 75077
United States

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United States

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**Total PO Amount**

| 100.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke 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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**Total PO Amount**  
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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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100.00

**Total PO Amount**

100.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dispatch Via Print**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

**Ship To:**

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order**: NT752-0000193273  
- **Date**: 04-18-2017  
- **Supplier**: 0000071572 Jaballa-Wasson,Alysha Marie  
- **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  
- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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Authorized Signature

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**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 |

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**Total PO Amount**

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**Total PO Amount**

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Schedule Total 250.00

Total PO Amount 250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States  

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Teach North Texas  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
100.00  

**Total PO Amount**  
100.00  

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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United States

**Tax Exempt?**  
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Total PO Amount 150.00
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**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
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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**Replenishment Option:** Standard

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Schedule Total  
Total PO Amount  

100.00

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009435 Watkins, John |
| 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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| 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: 0000009425  |
| Sudovsky, Leslie  |
| 4403 Shadow Oak Dr  |
| Corinth TX 76208  |
| United States  |
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| Ship To:  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
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| Attention: Teach North Texas  |
|  |
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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 | 250.00  |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

**Ship To:**  
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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

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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

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:** 0000001608
Ramos,Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
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
**Purchase Order**

**Supplier:** 000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
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
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

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: 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
**Purchase Order**

**Supplier:** 000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
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**  
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**Authorized Signature**
Purchase Order

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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:** 000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
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

**DUPLICATE**  
**Dispatch Via Print**

- Purchase Order: NT752-0000193301  
- Date: 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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt ID:** Replenishment Option: Standard

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

**Order Information**
- **Order Number**: NT752-0000193304
- **Date**: 04-18-2017
- **Revision**: DUPLICATE
- **Dispatch Via Print**: 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
  
  **Supplier**: Schindler, Jason
  
  **Address**: 1705 Seminole Ln
  
  **City/State/Zip**: Lantana TX 76226

  **Customer Information**
  
  **Buyer**:
  
  **Phone/Email**:

  **Supplier**:
  
  **Phone/Email**:

  **Tax Exempt**:

  **Mfg ID**:

  **Line/Ship**

  **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**
**Purchase Order**

**Supplier:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Vendor:**
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

**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**

51.72

**Total PO Amount**

51.72
大学名称: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

购货单

大学名称: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

购货单

购买订单

NT752-0000196242
07-10-2017

支付条款

30天
目的地，预付款

买家
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

供应商: 0000010837
Walker, Rachel
2720 Mosswood Ln
Rockwall TX 75032
United States

采购员: Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

注意: 教育与行政

发往: 这不是有效的购货单。

购货单中未找到供应商信息。

采购单是用于报告目的的副本。

购货单

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计价合计
700.00

总购货单金额
700.00

授权签名

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010281 Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></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:** 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Mfg ID</td>
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<td>1 - 1</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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<td>700.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000075039 | Halliburton, Elizabeth  
|  | 3930 McKinney Ave #347  
|  | Dallas TX 75204  
|  | United States  

### DUPLICATE

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Stipend for Elizabeth Halliburton</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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</tbody>
</table>

**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  

**Payment Terms:**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Schedule Total**  
700.00  

**Total PO Amount**  
700.00  

---  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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 | Stipend Award for Sandy Kline | | | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |}

**Total PO Amount**  
700.00

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---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037320 Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Consultation Services 1.00 EA 11000.00 11000.00 07/12/2017

Schedule Total 11000.00

Total PO Amount 11000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td>0000010906</td>
<td>Giraldo,Maria F</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
</tr>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Date Revision**: NT752-0000196447 07-13-2017
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys,Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roy@untsystem.edu
- **Supplier**: 0000010907, Paumen,Ivonne
- **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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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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</table>

**Schedule Total**: 750.00

**Total PO Amount**: 750.00

**Authorized Signature**
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: None

Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Consultant work and technical assistance with Visit Tracker per grant sponsors approval. 1.00 EA 718.75 718.75 07/14/2017

Schedule Total 718.75

Total PO Amount 718.75

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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</table>

Schedule Total 188.00

Total PO Amount 188.00
### Purchase Order

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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Schedule Total 5471.00

Total PO Amount 5471.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**ship to:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Strengths training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td><strong>Schedule Total</strong> 1210.00</td>
<td></td>
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<tr>
<td>2</td>
<td></td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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<td><strong>Total PO Amount</strong> 1623.05</td>
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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<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>
<td>Standard</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT 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>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000047835 Traylor, Pertricee |
| 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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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

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<th>DUPLICATE Dispatch Via Print</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011241  
Barton, Cassandra L  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011241 Barton, Cassandra L 1343 Cheyenne Rd Lewisville TX 75077 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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### Purchase Order

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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tr>
</tbody>
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**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>Mentoring for 2017 summer induction program</td>
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<td>1.00</td>
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<td>08/03/2017</td>
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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>Mfg ID</th>
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<th>PO Price</th>
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<tr>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/03/2017</td>
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**Schedule Total**

|        | 600.00 |

**Total PO Amount**

|        | 600.00 |
## Purchase Order

**Authorized Signature**

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**Total PO Amount**: **200.00**

**Schedule Total**: **200.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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---

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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**Address:**  
**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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**Attention:** Teach North Texas

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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: 0000011389 Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
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** 200.00

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000011402
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
United States

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
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Supplier: 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
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**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: 0000011384 Fisher, Alexandria |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
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Total PO Amount: 200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
- **Purchase Order**: NT752-0000197669
- **Date**: 08-10-2017
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Currency**: USD

**Supplier Information**
- **Supplier**: 0000011371
- **Name**: Wood, Joseph Lee
- **Address**: 208 Barrett Dr
  Justin TX 76247
  United States

**Ship To**
- **Address**: 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
  Denton TX 76205
  United States

**Tax Exempt?**
- **Yes**

**Tax Exempt ID**: Replenishment Option: Standard

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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

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**Schedule Total**  
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**Total PO Amount**  
200.00

**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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United States

---

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**Purchase Order**

**Supplier:** 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

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United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
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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**Tax Exempt Option:** Standard

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Authorized Signature
## Purchase Order

**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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United States

**Tax Exempt?**  
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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

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**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

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134.00

**Total PO Amount**  
134.00

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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:** 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States

**Buyer:**  
Laduke, Rebecca A

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Teach North Texas

### Bill To:
  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011370
Toomer,Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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**Schedule Total**

**Total PO Amount**

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**Schedule Total** 200.00

**Total PO Amount** 200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011395
Moore, Natalie
1408 Avenue C
Denton TX 76205
United States

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Total PO Amount: 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
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 | participant payment for summer induction program | | 1.00 EA | 200.00 | 200.00 | 08/09/2017 |

**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount** 200.00

**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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**Supplier:** 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

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Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:**  
Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<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

DENTON TEXAS 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000200817

Date
10-02-2017

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Research Media Services

1.00 EA 637.20 637.20 09/21/2017

Schedule Total 637.20

Total PO Amount 637.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071650
Kuo, Po Hsuen
2220 W Hickory St Apt 105
Denton TX 76201-5680
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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**Schedule Total**

140.52

**Total PO Amount**

140.52

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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>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</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

**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

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<td>Recruitment Food and Beverage</td>
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**Schedule Total**  
39.82

**Total PO Amount**  
39.82

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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Total PO Amount: 7100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention</th>
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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>
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<tr>
<td>3044 Old Denton Rd Ste 111-266 Carrollton TX 75007 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| Schedule Total | 70.00 |

**Total PO Amount**

| Total PO Amount | 70.00 |
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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:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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Schedule Total

| Total PO Amount | 336.40 |
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000075030
Dewey, Melanie Leigh Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

**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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**Schedule Total** 98.39

**Total PO Amount** 98.39

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

Ship To:  
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Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 750.00

Total PO Amount 750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000201938 10-23-2017

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: 0000072944 Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
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>Total PO Amount</td>
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<td>153.92</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000056486  
**Nardelli, Marco Buongiorno**  
**15 Horseshoe Drive**  
**Highland Village TX 75077-6713**  
**United States**

**Ship To:**  
**Attention:** Physics  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>1-1</td>
<td>Reimbursement of ePlastics purchase</td>
<td></td>
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<td>1.00</td>
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<td>249.19</td>
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**Schedule Total**  
249.19

**Total PO Amount**  
249.19

**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>
</tr>
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Supplier: 0000008838
Kelly,Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Membership- PRS</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/23/2017</td>
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Schedule Total: 230.00

Total PO Amount: 230.00

Authorized Signature
Purchase Order

Supplier: 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Mfg ID

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<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
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Schedule Total 3629.00

Total PO Amount 3629.00
**Faculty:** Physics

**Department:** Physics

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** \\
---|---|---|---|---|---|---|--- \\
1 | 3.8 cu.ft. chest freezer |  | 1.00 | EA | 189.42 | 189.42 | 10/24/2017 \\

**Schedule Total:** 189.42

**Total PO Amount:** 189.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
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<td>Classroom Materials</td>
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<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
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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

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
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United States

**Suppliers:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
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Schedule Total 2946.52

Total PO Amount 2946.52
# Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
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**Schedule Total**  
10.96

**Total PO Amount**  
10.96
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
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<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
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**Schedule Total**
179.80

**Total PO Amount**
179.80

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<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</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>GROUND</td>
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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:**  
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**Attention:** Sociology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FIRE</td>
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**Schedule Total**  
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**Total PO Amount**  
9040.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1 Business Meal - Prairie House - 08/18/17</td>
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<td>11/10/2017</td>
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<td>2 - 1 Business Meal - Greenhouse - 08/23/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
<td>11/10/2017</td>
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**Total PO Amount**

124.40

**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

**Buyer:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**
124.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Payment for AmeriCorps Service Gear.</td>
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**Schedule Total** 3846.84

**Total PO Amount** 3846.84

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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
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

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
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Schedule Total 64.93

Total PO Amount 64.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Valente, Junia</td>
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<td>Engineering-Dean's Off</td>
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**Supplier:** 0000013052  
**Ship To:**  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States  

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>11/17/2017</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:
0000013055
NasrEsfahani,Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United 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:
Engineering-Dean’s Off

### Ship To:
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### Tax Exempt?
- [ ] Tax Exempt
- [ ] Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has gareed to reimburse up to $1000.00 per student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

### 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 Information

Supplier: 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

### Ship To Information

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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

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer Information

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt Information

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Research Guest Dinner |  | 1.00 | EA | 50.01 | 50.01 | 11/17/2017 |
2 | Research Guest Lunch |  | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |

**Schedule Total**  
50.01

**Schedule Total**  
42.51

**Total PO Amount**  
92.52

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013073  
Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States  

**Ship To:**  
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**Attention:** Engineering-Dean's Off  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Luo, Meng</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>14 Madeley Ln, Stoney Brook NY 11790, United States</td>
</tr>
</tbody>
</table>

**Bill Address:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>11/20/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**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**

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**Duplicate**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

---

**Ship To:**  
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---

**Attention:**  
Engineering-Dean's Off

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

---

**Line-Sch**  
1 - 1

---

**Item/Description**  
reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.

---

**Mfg ID**  
0000013076

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**Quantity**  
1.00

---

**UOM**  
EA

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**PO Price**  
1000.00

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**Extended Amt**  
1000.00

---

**Due Date**  
11/20/2017

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**Schedule Total**  
1000.00

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**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
<td></td>
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<td>1.00</td>
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</table>

**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:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
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**Schedule Total**  
999.39

**Total PO Amount**  
999.39

**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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<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: 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
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>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
<td></td>
</tr>
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</table>

Schedule Total 95.70

Total PO Amount 95.70

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:**  
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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>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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**Schedule Total**  
48.97

**Total PO Amount**  
48.97

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-0000203836  
**Date:** 11-30-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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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:** 0000010889  
**Owen, Dianna Sue**  
**320 Water Oak**  
**Denton TX 76209-6518**  
**United States**

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

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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

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Sch</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**
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<tr>
<td>1 - 1</td>
<td>catalog #956 Freezer</td>
<td></td>
<td>1.00</td>
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<td>4999.99</td>
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<td>4999.99</td>
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Total PO Amount $4999.99
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**

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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>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
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**Schedule Total**

345.72

**Total PO Amount**

345.72
**Purchase Order**

**Supplier:** 0000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
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<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>
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**Schedule Total**

| 10.20 |

**Total PO Amount**

| 10.20 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States |
| Ship To: | 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 |

| Line-Sch | Item/Description | Tax Exempt ID: Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States | Replenishment Option: Standard |
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<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>1</td>
<td>1 Troy Able reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
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</tr>
<tr>
<td>2</td>
<td>1 Troy Abel reimbursement for purchase of explainer video for research purposes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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<td></td>
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<td>42.00</td>
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</tbody>
</table>

| Total PO Amount | 141.00 |

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**Authorized Signature**
Purchase Order

| Supplier: | 0000013503 Kalantari, Faezeh |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
<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>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>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
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</table>

**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

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Authorized Signature
### Supplier: 0000033589
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

### 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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**Purchase Order**

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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>
</table>
| 1 - 1     | Research Guest Lunch  
- 11/1/17 - I Love Sushi |        | 1.00     | EA  | 43.40    | 43.40        | 12/14/2017 |
|           |                  |        |          |     |          |              |         |
| **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**    |         |

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---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012867 | Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Electrical Engineering</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>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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**Schedule Total**  
144.50

**Total PO Amount**  
144.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>1.00</td>
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<td>149.00</td>
<td>149.00</td>
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<tr>
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<td>Lunch</td>
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<td>2</td>
<td>Reimbursement for Work</td>
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<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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<tr>
<td></td>
<td>Dinner</td>
<td></td>
<td></td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
# Purchase Order

**DUPLICATE**

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**Payment Terms**

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<th>Ship Via</th>
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**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011300

Kavi, Krishna M

3000 Blackburn St Apt 1506

Dallas TX 75204-2208

United States

**Ship To:**

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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**Schedule Total**

262.65

**Total PO Amount**

262.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

### Ship To

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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

### Tax Exempt?

Tax Exempt ID:

1

### Line

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
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<td>7581.36</td>
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### Schedule Total

7581.36

### Total PO Amount

7581.36

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>GROUND</td>
<td></td>
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## Buyer

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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000002416</th>
<th>MTS Systems Corporation</th>
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</thead>
<tbody>
<tr>
<td>14000 Technology Drive</td>
<td>Eden Prairie MN 55344</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

## 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

### Line-Sch

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<th>PO Price</th>
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<tr>
<td>MTS Model 322.41</td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
<td></td>
</tr>
<tr>
<td>Servohydraulic Test</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>System; Table-mounted</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>500 kN (110 kip)</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>Actuator</td>
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**Schedule Total**: 189875.13

**Total PO Amount**: 189875.13
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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>Niemann Reimbursement Babes Chicken</td>
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<td></td>
<td></td>
<td>Standard</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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</table>

Schedule Total: 90.87

Total PO Amount: 90.87
**Authorized Signature**

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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>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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>
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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

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Authorized Signature
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### Supplier Information

**Supplier:** 0000011767  
Romsdahl,Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

### Bill To Information

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Information

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1-1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
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**Total PO Amount:** 412.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000007465
Sorrells, Caren B
1717 Greg St
Azle TX 76020
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
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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

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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

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Food and beverages for going away meeting 1.00 EA 243.28 243.28 01/08/2018

Schedule Total 243.28

Total PO Amount 243.28

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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: 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

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Attention: Kinesiology, Health, Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for car rental, gas & meals for participants 1.00 EA 393.17 393.17 01/08/2018

Schedule Total 393.17

Total PO Amount 393.17

Authorized Signature
**Purchase Order**

| Supplier: 0000010889 Owen, Dianna Sue |
| 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: 0000010889 Owen, Dianna Sue |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>330.62</td>
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</table>

**Schedule Total** 330.62

**Total PO Amount** 330.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>APS Membership</td>
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<td>EA</td>
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<td>153.00</td>
<td>01/11/2018</td>
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</tbody>
</table>

**Schedule Total**  
153.00

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td>01/12/2018</td>
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Schedule Total 854.53

Total PO Amount 854.53

Authorized Signature
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** 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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<td>mailing charge for sending materials to a collaborator in China</td>
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<td>61.50</td>
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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>61.50</td>
<td>01/12/2018</td>
<td>61.50</td>
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<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia’s group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td></td>
<td>Standard</td>
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**Total PO Amount**  
259.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Attention:** Educational Psychology

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Denton TX 76205  
United States

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<td>A+ Curriculum weekly goals packets.</td>
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**Schedule Total**  
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**Total PO Amount**  
2750.00

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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**Attention:** Materials Science & Engineer

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
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Schedule Total

Total PO Amount

51.08

51.08
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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**: 60.35

**Total PO Amount**: 60.35
## Purchase Order

**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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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

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**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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<td>1.00</td>
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<td>207.33</td>
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**Schedule Total**

207.33

**Total PO Amount**

207.33

**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

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for meals/coffee</td>
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<td>1.00</td>
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<td>127.87</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: 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

#### Ship To:  
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#### Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
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#### Schedule Total  
1507.57

#### Total PO Amount  
1507.57

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Ship To:**
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**Attention:** Crossley - Eggs
**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</td>
<td>Leghorn Eggs</td>
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**Schedule Total**

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<td>shipping fee</td>
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<td>30.00</td>
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**Schedule Total**

| Total PO Amount | 342.00 |

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Authorized Signature
**Purchase Order**

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<td>6971 Rockton Pl</td>
</tr>
<tr>
<td></td>
<td>San Jose CA 95119</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           | Engineering-Dean's Off |

| Bill To             | UNT System Business Service Center |
|                     | Send Invoices to: invoices@untsystem.edu |
|                     | 1112 Dallas Dr., Ste. 4200 |
|                     | Denton TX 76205 |
|                     | United States |

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td></td>
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<td>998.82</td>
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**Schedule Total**

| 998.82 |

**Total PO Amount**

| 998.82 |
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| 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 |

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<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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<td>161.43</td>
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| Schedule Total | 161.43 |
| Total PO Amount | 161.43 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

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Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
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>
<td></td>
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Supplier: 0000013891 True-Cut E D M Inc
2003 West State St
Garland TX 75042
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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 Pay Invoice 17272 1.00 EA 1350.00 1350.00 01/25/2018

Schedule Total 1350.00

Total PO Amount 1350.00
**Supplier:** 000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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**Attention:** Chapman, GF10502, 80025

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United States

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**Schedule Total** 1001.70

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**Schedule Total** 1001.70

**Total PO Amount** 2822.70

**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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000013788
Audas, Darrell Joe
9305 Turtle Pass
Fort Worth TX 76177-7645
United States

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**Attention:** Counseling & Higher Education

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United States

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<td>Participant stipend for D. Audas</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
NT752-0000205797  
01-29-2018  
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 | Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States |
<table>
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Counseling &amp; Higher Education</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 | 5000.00 |

Total PO Amount | 5000.00 |
**Purchase Order**

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<td>Silveus, Sarah Alexis</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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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<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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</tbody>
</table>

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000013794
Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | L. Hughes HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013787 Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States | **Attention:** Counseling & Higher Education |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Bill To:** UNT System Business Service Center  
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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:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

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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

**Authorized Signature**

### Supplier:
0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

### Buyer:
Laduke, Rebecca A  
940-369-5500  
Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**
  - Dunn HRSA Grant participation stipend

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  |  C. Dunn HRSA Grant participation stipend  |  | 1.00  |  EA  | 5000.00  | 5000.00  | 05/11/2018

### Schedule Total

- **5000.00**

### Total PO Amount

- **5000.00**

---

### Attention:
Counseling & Higher Education

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013797  
Tu,Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
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**  
699.05

**Total PO Amount**  
699.05

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**Authorized Signature**
Purchase Order

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 491.64

Total PO Amount 491.64

Authorized Signature
### Purchase Order

**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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Denton TX 76205  
United States

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**Total PO Amount**  
122.33

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**Authorized Signature**
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000007236  
Wiecheteck,Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

**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

---

**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
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**  
5000.00

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Authorized Signature
Purchase Order

**Supplier:** 0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
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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**Total PO Amount** 5000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms
- **30 days**
- Freight Terms: Dest, prepay & add
- **Ship Via** GROUND

### Buyer
- **Laduke, Rebecca A**  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Supplier
- **0000008783**  
- Turner, Jasmine  
- 9125 Highway 6 N Apt 1914  
- Houston TX 77095-2355  
- United States

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

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---

**Attention:** Counseling & Higher Education

---

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@unteersystem.edu

### Supplier:

- **0000013790**
- **Deen, Kaitlin Anne**
- **1017 Windsor Dr**
- **Saginaw TX 76179-6353**
- **United States**

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>30 days                     Dest, prepay &amp; add      GROUND</td>
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<tr>
<td><strong>Buyer</strong>                   <strong>Phone/ Email</strong>    <strong>Currency</strong></td>
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<tr>
<td>Barraza,Ashley              940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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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  

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
61.39

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<tr>
<td>2</td>
<td>Reimburse lunch with Group Visitors</td>
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<td>1.00</td>
<td>EA</td>
<td>36.17</td>
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**Schedule Total**  
36.17

**Total PO Amount**  
97.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**  
**Purchase Order**: NT752-0000206241  
**Date**: 02-07-2018  
**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**: 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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<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

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Comley,Dawn Denel</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>215 Molina St</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Sunnyvale TX 75182-9593</td>
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**Schedule Total**

51.08

**Total PO Amount**

51.08
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008514
Ham,Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Round-Trip Mileage to</td>
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<td>Galveston</td>
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Authorized Signature

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Purchase Order

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<td>CFBISD Substitute Pay</td>
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Schedule Total 663.52

Total PO Amount 663.52

Supplier: 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
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

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**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 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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<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>Fruit, brownies, chips, juice and paper products</td>
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<td>1.00 EA</td>
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<td>117.60</td>
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**Schedule Total**
117.60

**Total PO Amount**
117.60

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

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Meal for UNT Talent  
Search staff  
Spring/Summer Event  
Planning Meeting  |        | 1.00     | EA    | 72.70    | 72.70        | 02/13/2018   |

**Schedule Total**  
72.70

**Total PO Amount**  
72.70

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
<td>False</td>
<td></td>
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<td>02/13/2018</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

368.37
# Purchase Order

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<tr>
<td>1-1</td>
<td>Lab Supplies</td>
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<td>1.00</td>
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<td>4927.92</td>
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**Schedule Total**

4927.92

**Total PO Amount**

4927.92

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:**
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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<tr>
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<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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<td>02/13/2018</td>
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**Schedule Total**
105.36

**Total PO Amount**
105.36
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014264
Ha, Chan man
2401 Loon Lake Rd
Denton TX 76210-3387
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
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**Schedule Total**

39.10

**Total PO Amount**

39.10

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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: 0000014242
Cai,Bimin
3124 Royal Gable Dr
Dallas TX 75229-3786
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 24.95

Total PO Amount: 24.95

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014244 Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 24.95

**Total PO Amount** 24.95

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Schedule Total**  
55.66

**Total PO Amount**  
55.66

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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:** 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**

53.83

**Total PO Amount**

53.83

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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:**
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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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

- **Total:** 201.99
- **Due Date:** 02/19/2018

**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-0000206720 02-21-2018

Payment Terms
1 Day Pay
Dest, prepay & add

Buyer
Barraza,Ashley

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

Supplier: 0000021763
Wachanga,David N
224 S Hazelyn Ct
Whitewater WI 53190-1611
United States

Ship To:
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Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier:
Wachanga, David N
224 S Hazelyn Ct
Whitewater WI 53190-1611
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement of airfare for trip to Denton
1.00 EA 801.20 801.20 02/20/2018

Schedule Total
801.20

2 - 1 Honorarium for being guest speaker for the Visual Thinking Lab meeting
1.00 EA 500.00 500.00 02/20/2018

Schedule Total
500.00

Total PO Amount 1301.20
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Schedule Total 2700.00

Total PO Amount 2700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014352
Russo, Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

**Ship To:**
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**Attention:** Nicholas Russo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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**Authorized Signature**
Supervisor: 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

Buyer: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Payment Terms: 30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND

Freight Terms: 30 days  
Dest, prepaid & add  
Ship Via: GROUND

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Authorized Signature
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Schedule Total: 70.00

Total PO Amount: 70.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 473.23

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
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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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/26/2018</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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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:**  
0000014412  
TX Assn of Addiction Professionals-Houst  
Houston Chapter  
420 Ranch Rd 620 South  
#310  
Austin TX 78734  
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

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
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**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000070009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:**  
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**Attention:** Kristin Bridges  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student) | | 1.00 | EA | 34.37 | 34.37 | 02/26/2018

**Schedule Total**  
34.37

**Total PO Amount**  
34.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United 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**  
119.87

**Total PO Amount**  
119.87

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
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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**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | Unit of Measure | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|----------------|----------|--------------|----------  
| 1 - 1    | Stipend          |        | 1.00     | EA             | 500.00   | 500.00       | 02/26/2018  

**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

---  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014459  
Maffi-Mahmood, Francis  
Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

**Ship To:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Total PO Amount**  
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**Authorized Signature**

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# Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Supplier:** 0000011200
Arlie, Keiana L
124 S Bending Oak Ln
Wylie TX 75098
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008459
Kline, Sandra M
1400 N State Hwy 360 #2027
Mansfield TX 76063
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price
Extended Amt Due Date
1 - 1 Stipend 1.00 EA 500.00 500.00 02/26/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Supplier: 000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

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Attention: Teacher
Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
# 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 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Rebecca. Laduke@untsystem.edu |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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:
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
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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Total PO Amount 372.86
Purchase Order

DUPLICATE                   Dispatch Via Print
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Payment Terms               Freight Terms          Ship Via
30 days                    Dest, prepay & add     GROUND
Buyer                      Phone/ Email              Currency
Laduke, Rebecca A           940/369-5500            
                             Rebecca.Laduke@untsystem.edu
Supplier: 0000008516        Ship To:                  Attention:   Bill To:
Wade, Shawn Dean           This is not a valid         Teacher       UNT System Business
1801 Roundrock Dr          Purchase Order.            Education & Admin
Allen TX 75002-4829        This document is          
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<td>Stipend</td>
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<td>500.00</td>
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</table>

Total PO Amount

500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**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>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
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<td>02/27/2018</td>
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</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

Authorized Signature
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<td>1 - 1</td>
<td>Airfare reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>376.48</td>
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Total PO Amount: 2176.48
## Purchase Order

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Bill To:**
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Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td>0000011937</td>
<td>1.00</td>
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<td>114.46</td>
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<td>02/27/2018</td>
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**Schedule Total**
114.46

**Total PO Amount**
114.46
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
</tr>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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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:**  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
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<td>51.00</td>
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Schedule Total 51.00

Total PO Amount 51.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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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

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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<tr>
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<td>NT752-0000207100</td>
<td>02-28-2018</td>
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<tbody>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>EA</td>
<td>Standard</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000014506
TX Assn Addiction Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Delivery of the Recovery to Practice trainings on 3-14-2018 | | 1.00 | EA | 2500.00 | 2500.00 | 03/01/2018 |

**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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Address</td>
<td>5722 Integrity Dr, Millington TN 38054-5005</td>
</tr>
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**Attention:** Institute for Applied Sciences
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
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<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<td>EA</td>
<td>34.95</td>
<td>34.95</td>
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<td>34.95</td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
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<td>1.00</td>
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Total PO Amount 201.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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<tr>
<td>1</td>
<td>Pizza Hut: Reimbursement</td>
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<td>Walmart Reimbursement</td>
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<td>Corner Bakery Reimbursement</td>
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**Total PO Amount** 127.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000010330 US Army Corps of Engineers 5722 Integrity Dr Millington TN 38054-5005 United States</th>
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<table>
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<tr>
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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**  
15000.00

**Total PO Amount**  
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Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.15</td>
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Schedule Total 42.15

Total PO Amount 42.15

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<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
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Schedule Total 306.16

Total PO Amount 306.16
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000207329</td>
<td>03-06-2018</td>
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Payment Terms

<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

<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: 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

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>Replenishment Option:</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>Standard</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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008726 Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Engineering-Dean's Off</td>
<td></td>
<td></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 |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</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>
</table>
| Line-Sch  
1 - 1 | reimbursement to Lee Smith for plasma cut sheet half paid out of pocket—pre tax | | | 1.00 | EA | 125.00 | 125.00 | 03/07/2018 |

**Schedule Total**  
**125.00**

**Total PO Amount**  
**125.00**

---

Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</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>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
**Purchase Order**

**DUPLEX**

<table>
<thead>
<tr>
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<tr>
<td>NT752-0000207378</td>
<td>03-08-2018</td>
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**Payment Terms**

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<td>30</td>
<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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014522

Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Dyer

**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|----------------------|------------|--------------|---------|--------------|-----------------|--------------|
1 - 1        | IITTL NSF for teaching curriculum and data collection | 1.00 EA | 1000.00 | 1000.00 | 03/07/2018 |

**Total PO Amount**

1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

Supplier: 0000057839  
Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
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: Student Affairs-General

### Ship To

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms

Payment Terms: 30 days

### Freight Terms

Freight Terms: Dest. prepay & add

### Ship Via

Ship Via: GROUND

### Buyer

Buyer: Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### 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>1 - 1 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

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000064590
Mercatech Inc
2750 Northhaven Rd Ste
305
Dallas TX 75229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<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>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>
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**Schedule Total** 125.00

<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>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>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 425.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000207435</td>
</tr>
<tr>
<td>Date</td>
<td>03-08-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**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 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>
<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>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
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**Schedule Total** 33.71

**Total PO Amount** 33.71
Purchase Order

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<tr>
<td>NT752-0000207464</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013761 Deschner, Anita Pena</td>
<td>600 Doubletree Dr Lewisville TX 75077-6900 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
</tr>
</tbody>
</table>

Schedule Total 21.89

Total PO Amount 21.89

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: TAMS-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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<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>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Return Unused Funds</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>
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</tbody>
</table>

Schedule Total
1018.27

Total PO Amount
1018.27

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<thead>
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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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<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></td>
</tr>
</tbody>
</table>

Supplier: 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

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Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000050953</th>
<th>Wolf, Lori</th>
<th>7254 Barthold Road</th>
<th>Denton TX 76207</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
<td>300.00</td>
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</tbody>
</table>

**Total PO Amount** 300.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058381
Lee, Caroline
1728 Stonebridge Dr
Desoto TX 75115-5356
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>collaborative payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<tr>
<td></td>
<td></td>
<td>Sept-Dec 2016</td>
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<tr>
<td></td>
<td>2</td>
<td>mileage</td>
<td></td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>Standard</td>
<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
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</tbody>
</table>

**Schedule Total**

100.00

76.25

**Total PO Amount**

176.25
**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.  
1.00  
EA  
2579.08  
2579.08  
03/16/2018

**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
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<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>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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?

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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**Schedule Total**

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<tr>
<td></td>
<td>517.03</td>
</tr>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>03-19-2018</td>
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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>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014727</td>
<td>White, Deborah L</td>
</tr>
<tr>
<td>PO Box 891265</td>
<td>Oklahoma City OK 73189</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Student Affairs-Gen</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></td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1-1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
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<td></td>
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<td><strong>Total PO Amount</strong></td>
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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:** 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 Promotion, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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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>Reimbursement for purchase of pizza for study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
16.37

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>03/19/2018</td>
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<td>3000.00</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

**Authorized Signature**

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**Purchase Order**

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Freight Terms:  
Ship Via:  
30 days: Dest, prepay & add  
GROUND

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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  
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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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
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**Schedule Total**  
570.87

**Total PO Amount**  
570.87

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
<td>Standard</td>
<td>266.86</td>
<td>03/20/2018</td>
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**Schedule Total**

266.86

**Total PO Amount**

266.86

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:**  
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---

**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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<tr>
<td>1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td>47.90</td>
<td>95.80</td>
<td>03/21/2018</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>25.21</td>
<td>03/21/2018</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>70.59</td>
<td>03/21/2018</td>
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Total PO Amount: 211.76

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
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>Grba - Russian Club events reimbursement</td>
<td></td>
<td>1.00</td>
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<td>86.26</td>
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**Total PO Amount**

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**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</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/21/2018</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**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

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000060441 Mukherjee, Sundeep |
|-----------------|--------------------------------------|
| Address: 7132 George Way Copper Canyon TX 75077-8713 United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Research Lunch - 2/17/18 - Chuy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.45</td>
<td>33.45</td>
<td>03/21/2018</td>
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| Schedule Total | 33.45 |

|             |                | Research Lunch - 2/21/18 - UNT Dining Services |        | 1.00     | EA   | 14.23    | 14.23        | 03/21/2018    |

| Schedule Total | 14.23 |

|             |                | Research Dinner - 3/10/18 - Chuy's |        | 1.00     | EA   | 30.93    | 30.93        | 03/21/2018    |

| Schedule Total | 30.93 |

| Total PO Amount | 78.61 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014874
Torres, David
2100 Briarcreek Ln
Plano TX 75074
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Stipend DAVID TORRES</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**

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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

**Currency**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Stipend MILDRED CAJIGAS |
| 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000014864 Villacres,Krin |
| 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 |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description | Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt | Due Date |
| 1 - 1 Teacher Stipend KRIN VILLACRES |
| 1.00 | EA |
| 500.00 | 500.00 | 05/12/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Purchase Order**
NT752-0000207889  
03-23-2018

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A  
**Phone/ Email**
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014863 Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Teacher Stipend</td>
<td>NAYELI AYALA</td>
<td>1.00</td>
<td>EA</td>
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<td>05/12/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | ATTENTION: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | TAX EXEMPT? | TAX EXEMPT ID: | LINE-ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
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<td>Stipend STACEY BAKER</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

| Supplier: 0000014908 Perez,Diana R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Stipend DIANA PEREZ</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014909
Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
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>1 - 1</td>
<td>Stipend LYANNE MILLER</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
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<td>Payment Terms</td>
<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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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014907  
Martinez, Monica  
2134 Southmoor Dr  
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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<tr>
<td>1 - 1</td>
<td>Stipend MONICA MARTINEZ</td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend WILLIAM PEREZ | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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# Purchase Order

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<td>Stipend ELISA OTERO</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Supplier: 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
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Schedule Total 500.00

Total PO Amount 500.00
**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
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<td>2.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**  
11.82

**Total PO Amount**  
2025.82

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, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00 EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health
Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Product Information**

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<th>Acevedo, Miguel F</th>
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<tr>
<td>Address: 1503 Riney Rd</td>
<td></td>
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<tr>
<td>Denton, TX 76207-7713</td>
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</tr>
<tr>
<td>United States</td>
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**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
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<td>701.24</td>
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**Schedule Total**

- 701.24

**Total PO Amount**

- 701.24

**Authorized Signature**
### Purchase Order

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<th>0000010889 Owen, Dianna Sue</th>
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<td>Address</td>
<td>320 Water Oak, Denton TX 76209-6518</td>
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<td>United States</td>
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**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

---

### Line Details

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<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
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**Schedule Total**

1064.40

**Total PO Amount**

1064.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>1.00</td>
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**Schedule Total**
1397.00

**Total PO Amount**
1397.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000074443</th>
<th>Ship To: Cisneros, Gerardo Andres</th>
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<tbody>
<tr>
<td>3505 Wells Dr</td>
<td>3505 Wells Dr</td>
</tr>
<tr>
<td>Plano TX 75093-6637</td>
<td>Plano TX 75093-6637</td>
</tr>
<tr>
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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

### Purchase Order

**Purchase Order Number:** NT752-0000208093
**Date:** 03-28-2018
**Revision:**

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<td>03-28-2018</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
**Jill.Roys@untsystem.edu**

**Supplier:** 0000074443
**Cisneros, Gerardo Andres**
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<td>1</td>
<td>Reimburse Group meeting refreshments</td>
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**Schedule Total**

47.97

**Total PO Amount**

47.97

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060441
Mukherjee, Sundee
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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**Schedule Total**
47.14

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<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
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**Schedule Total**
120.00

**Total PO Amount**
167.14

Authorized Signature
## Purchase Order

**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>CFBISD for Shirley Wright NABE Conference travel</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60

**Authorized Signature**
**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States  

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Group</td>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

**Ship To:**  
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**Attention:** Chemistry  
Buyer: Rebecca A Laduke  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>portion, not total</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000014865</th>
<th>Hernandez, Roxanna</th>
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<tr>
<td>City: Carrollton TX 75006</td>
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<td>Stipend ROXANNA HERNANDEZ</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>NT752-0000208277</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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**Schedule Total** | 778.60

**Total PO Amount** | 778.60

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Authorized Signature
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<td>46.04</td>
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Schedule Total  
46.04

Total PO Amount  
46.04

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of pizza for food study</td>
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**Total PO Amount**  
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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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Purchase Order

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | 0000074380 Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States |
|---------|---------------------------------|

**Ship To:**  
Barraza, Ashley  
Phone/ Email:  
Ashley.barraza@untsystem.edu

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
# Purchase Order

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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.
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<td>Dest, prepay &amp; add</td>
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<tr>
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<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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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 106.09

**Total PO Amount** 106.09
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
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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### Line

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000208488 04-09-2018

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
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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| Replenishment Option: Standard |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000013226 | **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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**Item/Description**  
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**Quantity**  
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**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:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off  

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@unteersystem.edu">Rebecca.Laduke@unteersystem.edu</a></td>
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**Mfg ID:**

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**Schedule Total**  
246.58

**Total PO Amount**  
246.58
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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- **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
- **Currency:**

### Supplier

- **Name:** Kelly, Susan
- **Address:** 1820 Pearl St Bldg B
- **City/State/ZIP:** Carrollton TX 75006
- **Country:** United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
693.28

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Authorized Signature
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<td><strong>Phone/ Email</strong></td>
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<tr>
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<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** 88.93

**Total PO Amount** 88.93

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
Supplier: 000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Attention: Mathematics

## 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:

## Item/Description
Item/Description

## Mfg ID
Mfg ID

## Quantity
Quantity

## UOM
UOM

## PO Price
PO Price

## Extended Amt
Extended Amt

## Due Date
Due Date

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<tr>
<td></td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td>1.00 EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
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Schedule Total: 24.00

Total PO Amount: 24.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Business Meal Reimbursement

Schedule Total 48.71

Total PO Amount 48.71
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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<td>666.73</td>
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**Schedule Total**  
666.73

**Total PO Amount**  
666.73

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Teacher Education & Admin

---

**Supplier:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

---

**Ship To:**  
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---

**Tax Exempt?**  
Yes

---

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

---

**Freight Terms**  
Prepaid & add

---

**Ship Via**  
Ground

---

**Currency**  
USD

---

**PO Date Revision**  
04-11-2018

---

**Purchase Order**  
NT752-0000208614

---

**Supplier:**  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

---

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Due Date:**  
04/11/2018
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000015227 Hale, Elizabeth 10103 W 126th St Overland Park KS 66213 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mathematics</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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</table>

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description:** Elizabeth Hale - Prospective Math Grad travel expenses
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 302.24
- **Extended Amt:** 302.24
- **Due Date:** 04/11/2018

| SCHEDULE TOTAL | 302.24 |
| TOTAL PO AMOUNT | 302.24 |

**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>Line</th>
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<tr>
<td>1</td>
<td>reimbursement for meals pertaining to GP50000</td>
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<td>171.94</td>
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**Schedule Total**

171.94

**Total PO Amount**

171.94

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**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
This document is a purchase order from the University of North Texas, UNT System Business Service Center, Denton TX 76205, United States.

**DUPPLICATE Dispatch Via Print**

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**Buyer**

Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item:**

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<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact</td>
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<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
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<td></td>
<td>AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<td></td>
<td>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></td>
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<tr>
<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact</td>
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<td>7.00</td>
<td>EA</td>
<td>50.00</td>
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<td>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>4 - 1</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact</td>
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<td>AAO diameter</td>
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**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

**Currency:**

**Payment Terms**

- 30 days
- Dest. prepay & add

**Freight Terms**

- Ground

**Shipment Information**

**Address:**

- UNT System Business Service Center  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Ship To:**

- Rebecca A Laduke  
- 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Authorized Signature**
Authorized Signature

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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<td>5 - 1</td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>-68.00</td>
<td>-68.00</td>
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<td>6 - 1</td>
<td>EDH-10/13-PIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
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<td>7 - 1</td>
<td>S&amp;H US USPS MB</td>
<td>1.00 EA</td>
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Total PO Amount: 1580.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Research Lunch - Greenhouse - 2/2/18</td>
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<td>Research Lunch - New China King Buffet - 2/14/18</td>
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<td>Research Lunch - Andaman Thai - 2/16/18</td>
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**Total PO Amount**  
150.39
**Purchase Order**

**Purchase Order**
NT752-0000208831 04-17-2018

**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:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Business Meal with UTA collaborators</td>
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**Schedule Total**
52.72

**Total PO Amount**
52.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Siller carrillo, Hector Rafael | 416 Evers Way  
Denton TX 76207-1799  
United States |

| 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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<tr>
<td>1 - 1</td>
<td>Siller- Reimbursement for conference</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature
### Purchase Order

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
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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**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:** 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

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Purchase Order:** NT752-0000208973  
**Date:** 04-20-2018  
**Revision:** 1 - 2024-04-13

**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:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total** 89.77

| 8 - 1    | 31 985 070 OPTI MEM I |        | 1.00     | EA  | 46.70    | 46.70        | 04/19/2018 |
|          |                    |        |          |     |          |              |          |
|          |                    |        |          |     |          |              |          |

**Schedule Total** 46.70

| 9 - 1    | 14 100 G 100 PL PP Freezer BX ASS 5/PK |        | 1.00     | EA  | 36.38    | 36.38        | 04/19/2018 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total** 36.38

| 10 - 1   | NC1081829 1000UL Low Ret Filter Tip |        | 1.00     | EA  | 68.35    | 68.35        | 04/19/2018 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          |              |          |

**Schedule Total** 68.35

| 11 - 1   | AM12650 RNASE FREE TIPS 200 UL |        | 1.00     | EA  | 95.20    | 95.20        | 04/19/2018 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |

**Schedule Total** 95.20

| 12 - 1   | F1732031G EFL10ST-LR STERILIZED FILTER |        | 1.00     | EA  | 71.82    | 71.82        | 04/19/2018 |
|          |                                 |        |          |     |          |              |          |
|          |                                 |        |          |     |          |              |          |

**Schedule Total** 71.82

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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:** 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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**Total PO Amount:** 1292.02

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008930
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? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN 1.00 EA 169.69 169.69 04/23/2018

**Schedule Total** 169.69

2 - 1 REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON 1.00 EA 35.99 35.99 04/23/2018

**Schedule Total** 35.99

3 - 1 REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART 1.00 EA 133.57 133.57 04/23/2018

**Schedule Total** 133.57

**Total PO Amount** 339.25

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Authorized Signature
**Purchase Order**

**NT752-0000209073**

**Date**: 04-24-2018

**Revision**: 

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**Schedule Total**: 132.94

**Total PO Amount**: 132.94
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002914  Gary, Melody  4 Brook Hollow Ln  Trophy Club TX 76262-5500  United States

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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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**Schedule Total** 162.54

**Total PO Amount** 162.54
### Purchase Order

**University of North Texas**

UN System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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1 - 1 | Invoice 150507737 | 5/31/15 | 1.00 | EA | 396.00 | 396.00 | 05/03/2018 |

**Schedule Total** 396.00

2 - 1 | Invoice 150608360 | 6/30/15 | 1.00 | EA | 216.00 | 216.00 | 05/03/2018 |

**Schedule Total** 216.00

3 - 1 | Invoice 150708599 | 7/31/15 | 1.00 | EA | 504.00 | 504.00 | 05/03/2018 |

**Schedule Total** 504.00

4 - 1 | Invoice 150907704 | 9/30/15 | 1.00 | EA | 54.00 | 54.00 | 05/03/2018 |

**Schedule Total** 54.00

5 - 1 | Invoice 151008295 | 10/31/15 | 1.00 | EA | 36.00 | 36.00 | 05/03/2018 |

**Schedule Total** 36.00

6 - 1 | Invoice 151107737 | 11/30/15 | 1.00 | EA | 24.00 | 24.00 | 05/03/2018 |

**Schedule Total** 24.00

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Authorized Signature
**Purchase Order**

**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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**Attention:** Biological Sciences

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences  
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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: 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

### Supplier:
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

### Tax Exempt?
**Tax Exempt ID:**

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### Authorized Signature
## 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

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

**Total PO Amount**

3658.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Schedule Total**

214.99

**Total PO Amount**

214.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Dispatch Via Print

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley  
- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Attention

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### Ship To

- **Supplier**: 0000074443  
  - Cisneros, Gerardo Andres  
  - 3505 Wells Dr  
  - Plano TX 75093-6637  
  - United States

### Bill To

- **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**: Replenishment Option: Standard

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**Schedule Total**: 241.55

**Total PO Amount**: 241.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 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

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Schedule Total: 74.92

Total PO Amount: 74.92
**Purchase Order**

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Supplier: 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

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**Total PO Amount:** 392.07

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**Authorized Signature**
Purchase Order

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Schedule Total 1250.00

Total PO Amount 1250.00
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**Total PO Amount**

208.00

**Attention:** Design

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**Supplier:** 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

No

**Tax Exempt ID:**

No

**Replenishment Option:**

Standard
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000090224 Chang, Lingqian</th>
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<tbody>
<tr>
<td>706 Wolftrap Dr</td>
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<tr>
<td>Denton TX 76209-8460</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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<td>35.00</td>
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<p>| Total PO Amount | 70.00 |</p>
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<th>Due Date</th>
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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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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

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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<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:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
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**

| 1 - 1 | Staff reimbursement for participant food | 1.00 | EA | 294.36 | 294.36 | 05/09/2018 |

**Schedule Total**  
294.36

**Total PO Amount**  
294.36

---

**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>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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**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<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>98.89</td>
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<td>05/09/2018</td>
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</table>

Schedule Total 98.89

| 2  | round trip mileage from HQ to restaurant | | | 1.00 | EA | 1.73 | 1.73 | 05/09/2018 |

Schedule Total 1.73

Total PO Amount 100.62

Authorized Signature
**Purchase Order**

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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>
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**Schedule Total**  

54.09

**Total PO Amount**  

54.09

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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
**Purchase Order**

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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000015758
- Eusebio, Jordan
- 4105 Neal Rd Apt B
- Durham NC 27705
- United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
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<td>Invoice Eusebio</td>
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<td>600.00</td>
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**Schedule Total**
- 600.00

**Total PO Amount**
- 600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**
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**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

<table>
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<tr>
<th>Supplier</th>
<th>Oh, JungHwan</th>
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<tr>
<td>Address</td>
<td>1421 Branch Hollow Dr E, Carrollton TX 75007-1225, United States</td>
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**Supplier:** 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**
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**Attention:** Engineering-Dean’s 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 Shipping charges</td>
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**Schedule Total**

219.87

**Total PO Amount**

219.87

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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>Wheeler, Robert Warren</th>
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<th>Attention: Materials Science &amp; Engineer</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>12.27</td>
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<td>2 - 1</td>
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Total PO Amount: 27.43
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td>1.00 EA</td>
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<td></td>
<td>101.21</td>
<td>101.21</td>
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**Schedule Total**

**Total PO Amount**

101.21
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

### Ship To
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### Attention
Chemistry

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Total PO Amount</th>
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<td>Meal reimbursement - receipt attached</td>
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<td>1.00</td>
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<td>50.93</td>
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<td>05/22/2018</td>
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**Schedule Total**
50.93

**Total PO Amount**
50.93
**Purchase Order**

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<th>UOM</th>
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<td>Jason's Deli Reimbursement</td>
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<td>200.00</td>
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<td>05/22/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>Supplies for Talent Search Banquet</td>
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<td>1.00</td>
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<td>77.00</td>
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<td>05/23/2018</td>
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</tbody>
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**Total PO Amount**  
77.00

**Schedule Total**  
77.00

---

Authorized Signature
### Purchase Order

**Address:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000068303 Nelson, Tori Lynn
- **Address:** 2329 Northway
- **Denton TX 76207-1035**
- **United States**

**Purchase Order Number:** NT752-0000210156
- **Date:** 05-24-2018
- **Revision:**

**Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>End of year lunch for UB staff</td>
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**Schedule Total:** 98.29

**Total PO Amount:** 98.29

---

**Attention:** Student Affairs-Gen

**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**

---

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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><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
</tr>
</thead>
</table>
| 0000015938 Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Student Affairs-Gen | UNT 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>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
|                 |                   | Standard                  | 1-1         | Catering of Talent  
Search Banquet on  
5/17/18            |           | 1.00                      | EA       | 660.00       | 660.00        | 05/24/2018   |

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPPLICATE**

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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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<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>
</tbody>
</table>

**Supplier:** 0000060441 Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<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>Research Meal - Chuy's - 5/18/18</td>
<td>1.00 EA</td>
<td>62.13</td>
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<td>62.13</td>
<td>62.13</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 62.13

**Total PO Amount** 62.13

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

Ship To:
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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

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>49156 pTA7002-avrPto</td>
<td>1.00</td>
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Schedule Total

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<th>PO Price</th>
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<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Nelson, Tori Lynn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2329 Northway</td>
</tr>
<tr>
<td>City, State</td>
<td>Denton TX 76207-1035</td>
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<td>Country</td>
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<tr>
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<td>Barraza, Ashley</td>
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<td>Address</td>
<td>940/369-5500</td>
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<td>Email</td>
<td><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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<td>Quantity</td>
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<td>1-1</td>
<td>Food for RA training on 5/17/18</td>
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**Schedule Total**

98.75

**Total PO Amount**

98.75
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
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

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCCHOICE HIST GRD 4L</td>
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<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
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<tr>
<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>1.00 EA</td>
<td>49.96</td>
<td>0.00</td>
<td>CANCEL</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN</td>
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<td>1.00 EA</td>
<td>46.62</td>
<td>46.62</td>
<td>06/01/2018</td>
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<tr>
<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ</td>
<td></td>
<td>1.00 EA</td>
<td>21.20</td>
<td>21.20</td>
<td>06/01/2018</td>
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<tr>
<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>1.00 EA</td>
<td>53.01</td>
<td>53.01</td>
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<tr>
<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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<td>90.11</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
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### Authorized Signature
**Purchase Order**

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<td></td>
<td>Wayne PA 19087-8660</td>
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<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:**
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---           |                     |            |              |        |             |                |             |
7 - 1 100504-192 | PHOSPHOMOLYBDIC ACID-100GM |            | 1.00         | EA     | 57.38        | 57.38           | 06/01/2018   |

Schedule Total | 57.38

8 - 1 BJ207772-5G IODINE | ACS REAGENT >/=99.8% FLAKES 5G |            | 1.00         | EA     | 33.69        | 0.00           | CLOSED       |

Schedule Total | 0.00

Total PO Amount | 268.32

---

Authorized Signature
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Supplier: 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United 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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---
1 | This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna. | | 1.00 | EA | 600.31 | 600.31 | 06/04/2018  

Schedule Total | 600.31

Total PO Amount | 600.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Buyer**

<table>
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<tr>
<th>Barraza, Ashley</th>
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<th>Currency</th>
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<tbody>
<tr>
<td></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>
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**Supplier:** 0000056367

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<th>Xia, Zhenhai</th>
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<tbody>
<tr>
<td>2411 S Interstate 35 E Apt 415</td>
</tr>
<tr>
<td>Denton TX 76210-4908</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
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<td>EA</td>
<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
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**Schedule Total**

69.57

| 2 - 1   |         | Research meal - Canyon Cafe - 4/5/18 |           | 1.00        | EA      | 71.68        | 71.68           | 06/04/2018  |

**Schedule Total**

71.68

**Total PO Amount**

141.25

---

**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. 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>180.00</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

### Tax Exempt?

### Replenishment Option:
Standard

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<th>Due Date</th>
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<tbody>
<tr>
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<td>snacks and supplies for UNT Talent Search programs participants</td>
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<td>06/04/2018</td>
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</tbody>
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### Schedule Total
944.28

### Total PO Amount
944.28

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Authorized Signature
**Purchase Order**

- **Purchase Order**: NT752-0000210552
- **Date**: 06-06-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Buyer Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **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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<th>PO Price</th>
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<td>1-1</td>
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<td>06/05/2018</td>
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**Schedule Total**

- **100.00**

**Total PO Amount**

- **100.00**

Authorized Signature
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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>Task Payment partial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1718.10</td>
<td>1718.10</td>
<td>06/06/2018</td>
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</table>

Schedule Total 3655.53

Schedule Total 1718.10

Total PO Amount 5373.63

Authorized Signature
Purchase Order

| Supplier: 0000071670 Slaughter, Legrande Mancel | 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 | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Slaughter, Legrande Mancel 951 Inverness Cir Highland Village TX 75077-3148 United States | | | 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 | REU Welcome Dinner-receipt attached | | | | | | | | | 61.36 | 61.36 | 06/06/2018 |

Schedule Total

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000210632
06-07-2018

Payment Terms
1 Day Pay
Dest, prepay & add

Freight Terms

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

Ship To: This is not a valid Purchase Order.
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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement for out of pocket expenses 1.00 EA 151.98 151.98 06/07/2018

Schedule Total 151.98

Total PO Amount 151.98

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**

41.00

**Total PO Amount**

41.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add
GROUND

**Ship Via**

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Purchase Order Number**
NT752-0000210728

**Date**
06-11-2018

**Revision**

**Authorized Signature**
## Purchase Order

**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

<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>
</tr>
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</table>
| 1 - 1    | 33511B Function Generator 20 MHz  
ethernet GPIB USB-  
allied stock #  
70233505 |        | 1.00 | EA | 2056.00 | 2056.00 | 06/12/2018 |

**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010421
Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>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>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

45.09

**Total PO Amount**

45.09

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**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

<table>
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<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
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**Schedule Total**  
410.04

**Total PO Amount**  
410.04
**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>production of recruitment video for SSS</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

<table>
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<th>Revision</th>
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<tr>
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<td>06-14-2018</td>
<td>Print</td>
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## Payment Terms

<table>
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<tr>
<th>Term</th>
<th>Details</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

## 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>

## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>0000025516 Glass, Gary Alan</td>
<td>500 S Interstate 35 E Apt 131 Denton TX 76205-0719 United States</td>
</tr>
</tbody>
</table>

---

**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

## Line-Sch

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
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</tbody>
</table>

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**Schedule Total**  
**Total PO Amount**  
91.45

---

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
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</table>

**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

---

<table>
<thead>
<tr>
<th>Supplier: 0000012364</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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<tbody>
<tr>
<td>GoSharps LLC</td>
<td></td>
</tr>
</tbody>
</table>
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
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 |
|-------------------------|--------------------------------------------------------------------------------------------------|

---

### Line- Sch
- **Item/Description:** Go Sharps June
- **Tax Exempt ID:** Mfg ID
- **Quantity:** 1.00  
**UOM:** EA
- **Replenishment Option:** Standard  
**PO Price:** 120.00  
**Extended Amt:** 120.00  
**Due Date:** 06/14/2018

---

**Schedule Total**  
120.00

---

**Total PO Amount**  
120.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000211029 06-18-2018

Payment Terms Freight Terms Ship Via
1 Day Pay Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

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Supplier: 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
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

Attention: Engineering-Dean's Office

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement for dual band adapter to be used in the GF40080 lab

1.00 EA 39.99 39.99 06/18/2018

Schedule Total 39.99

Total PO Amount 39.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci’s GS80007 project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, 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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>564.53</td>
<td>06/19/2018</td>
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**Schedule Total**  
564.53

**Total PO Amount**  
564.53

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Authorized Signature
## Purchase Order

### DUPPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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>
</tr>
</tbody>
</table>

### Supplier: 0000012862
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

### Ship To:
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### Attention:
Engineering-Dean’s Off

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch: Item/Description
<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</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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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:** 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?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.  
1.00  
EA  
623.01  
623.01  
06/20/2018

**Schedule Total**  
623.01

**Total PO Amount**  
623.01

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
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

---

### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
<td>85.65</td>
<td>06/20/2018</td>
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**Schedule Total**  
85.65

**Total PO Amount**  
85.65

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number  
1424  
Denton TX 76205  
United States

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

<table>
<thead>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Plane ticket</td>
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<td></td>
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<td>1659.36</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**Authorized Signature**

### DUPLICATE

<table>
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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:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
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

**Supplier: 0000010104**  
**Bill To:** UNT System Business 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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
| Supplier: 0000054230 Estrada, Sabrina | 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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |

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1000.00

**Total PO Amount**

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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:
Linde Gas & Equipment Inc
1500 Polco Street bldg 1550
Indianapolis IN 46222
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
109.80

### Total PO Amount
109.80

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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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<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:** 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

**Tax Exempt?**

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<td>1 - 1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
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<td>2 - 1</td>
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<tr>
<td>3 - 1</td>
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<td>139.69</td>
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**Schedule Total**

**Total PO Amount**

871.42
## Purchase Order

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
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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**Total PO Amount**  
82.26

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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>
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| Supplier               | 0000013004 Benavides, Abraham David |
| Ship To               | 3008 Broken Bow St, Denton TX 76209-6232, United States |
| Attention             | Public Admin |
| Bill To               | UNT System Business Service Center |
| Send Invoices to      | invoices@untsystem.edu |
| Address               | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<td>Campisi Restaurant</td>
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Schedule Total: 191.71

Total PO Amount: 191.71
## 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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
188.60
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<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</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: 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

### Ship To:  
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### Attention:  
Student Affairs-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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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:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>1 Day Pay</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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**Supplier:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Extended Amt**  
**Due Date**

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<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060923 West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
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

---

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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

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**Tax Exempt?**

**Tax Exempt ID:**

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**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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<th>Aouadi, Samir</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1607 Eagle Ridge Dr</td>
</tr>
<tr>
<td>City</td>
<td>Corinth TX 76210-3041</td>
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<tr>
<td>State</td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Materials Science & Engineer |

| 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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<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
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| Schedule Total | 20.95 |

| Total PO Amount | 20.95 |
**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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<th>Mukherjee, Sundeep</th>
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<tbody>
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<td>7132 George Way</td>
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<tr>
<td>1 – 1 Research Meal - Chipotle - 6/2/18</td>
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**19.00**

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<td>2 – 1 Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<td>4 – 1 Research Meal - Luna Grill - 6/17/18</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**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:** UNT 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:** 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 265.00

**Total PO Amount** 265.00
**Purchase Order**

**Supplier:** 0000003805  
**Parrish, Sara**  
2201 Nicholas  
Waco TX 76712  
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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**Payment for PSG scoring**

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<td>Payment for PSG scoring</td>
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**Authorized Signature**

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## Purchase Order

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<td>07/17/2018</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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| **Supplier:** 0000020681 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Engineering Technology | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 440.59

**Total PO Amount** 440.59

**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>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<tr>
<td>Laguna Niguel CA 92677</td>
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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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Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | I907 Filing Fee | | 1.00 | AN | 1225.00 | 1225.00 | 07/18/2018 |

Schedule Total: 1225.00

Total PO Amount: 1225.00

Authorized Signature
# Purchase Order

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
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<td></td>
<td>Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
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Total PO Amount: **157.00**
**Purchase Order**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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<td>5850.00</td>
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<td>07/19/2018</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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Authorized Signature
### Purchase Order

**Authorizing Authority**

**Purchase Order**

NT752-0000212179

**Dispatch Via Print**

**Date**

07-20-2018

**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:** 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

<table>
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<td></td>
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<td>Go Sharps July</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000007154  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>consulting PSG Set up Invoice 12</td>
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250.00

**Total PO Amount**  
250.00

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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:** 0000016733
Pantawane, Mangesh
Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
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>0000016733 Pantawane, Mangesh Vyankat 8859 High Mill Ave NW Canal Fulton OH 44614-9351 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Materials Science &amp; Engineer</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Dan's Meat and Produce - 7/11/18</td>
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<td>Wal-Mart - 7/10/18</td>
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</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000058898
Texas Assn of Social Work
Deans
Directors
MSU, Martin Hall 104, 3410 Taft Blvd
Wichita Falls TX 76308
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 – 1</td>
<td>TASW Association Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/23/2018</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**Supplier:** 0000016753
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Alan Peterson Invoice</td>
<td></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

---

**Purchase Order**

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<td>consulting fee</td>
<td>Dolan</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

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**Attention:** Psychology

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Denton TX 76205  
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

Total PO Amount 10000.00

Authorized Signature
**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:** 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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
<td></td>
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**Schedule Total** 283.68

**Total PO Amount** 283.68

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
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<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
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<td>6 - 1</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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

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Total PO Amount 250.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011902

**University of Nevada Reno**

**Controllers Office MS 0124**

**Reno NV 89557**

**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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### Line Item Details

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<td>LC/MS (Digest, C18 and Analysis)</td>
<td>36.00</td>
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<td>9396.00</td>
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**Total PO Amount**

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**Authorized Signature**
<table>
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<th>Cisneros, Gerardo Andres</th>
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<tr>
<td>Attention: Chemistry</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

**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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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td>Denton TX 76205 United States</td>
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**Replenishment Option:** Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
<td>90.54</td>
<td>07/30/2018</td>
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</table>

**Schedule Total**

| Schedule Total | 90.54 |

**Total PO Amount**

| Total PO Amount | 90.54 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tbody>
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<td>07-30-2018</td>
<td>Revision</td>
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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000016712  
  Max Planck Institut fur Kohlenforschung  
  Kaiser-Wilhelm-Platz 1  
  Mulheim a d Ruhr 45470  
  Germany

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Chemistry

### 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

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<th>Quantity</th>
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<td>PAY INVOICE</td>
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### Total PO Amount

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**Authorized Signature**
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<th>Due Date</th>
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Schedule Total: 274.00

Total PO Amount: 274.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<td>30 days</td>
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<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:
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

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Chubb insurance

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
268.00

### Extended Amt
268.00

### Due Date
08/01/2018

### Schedule Total
268.00

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### Total PO Amount
268.00

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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>3</td>
<td>Airline Tubing</td>
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<td>6</td>
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</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
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

**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>
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**Total PO Amount** 110.53

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 0000014760 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Chemistry | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | Farewell Dinner-Receipt Attached | | 1.00 | EA | 191.58 | 191.58 | 08/06/2018 |

**Schedule Total**  
191.58

| | | | | | Farewell Dessert-Receipt Attached | | 1.00 | EA | 35.07 | 35.07 | 08/06/2018 |

**Schedule Total**  
35.07

**Total PO Amount**  
226.65

---

Authorized Signature
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## 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>
<thead>
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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>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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<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

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
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<td>LSA Receipt</td>
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<td>132.88</td>
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**Schedule Total**  
132.88

**Total PO Amount**  
132.88

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000213138  
08-13-2018

**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  
**Currency**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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:        | 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 |  

| Replenishment Option: | Standard |  

| Tax Exempt? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |  
|------------|-----------------|--------|----------|------|---------|-------------|---------|----------------|----------------|----------------|----------------|  
| 1 - 1      | Reimbursement for purchase of meals |        | 1.00 | EA   | 161.60 | 161.60 | 08/13/2018 | 161.60 |  

Authorized Signature
Suppliers: 0000017004
Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab | | | 1.00 | EA | 57.14 | 57.14 | 08/13/2018

Schedule Total | 57.14

Total PO Amount | 57.14
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013479  
**Vingren, Jakob Langberg**  
**3213 Deerfield Dr**  
**Denton TX 76208-3425**  
**United States**

**Ship To:**  
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**Attention:** Kinesio, 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>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
<td>1 - 1 Reimbursement for purchase of meals</td>
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**Schedule Total**  
110.79

**Total PO Amount**  
110.79

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**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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
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<td>1.00</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>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
24.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013400  
**Smith, Carla Michelle**  
**10105 Max Ln**  
**Frisco TX 75035-5248**  
**United States**

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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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>
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<td>1.00</td>
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**Schedule Total**  
24.00

**Schedule Total**  
107.00

**Total PO Amount**  
179.00

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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>
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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1035.00

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Schedule Total 1035.00  

Total PO Amount 1035.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
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**  
1035.00

**Total PO Amount**  
1035.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<td>reimbursement for lab supplies purchased on ebaby-capac moldable polycaprolactone polyester</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
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**  
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**Purchase Order**

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
126.35

**Total PO Amount**  
126.35

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**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

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**Total PO Amount**  
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### Details

- **Purchase Order Number:** NT752-0000213646  
- **Date:** 08-21-2018  
- **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

Authorized Signature
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NT752-NT00000024 06-21-2023

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: 0000024519
Signature Championship
Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

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Attention: Andre Shaw
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount **15909.00**
Purchase Order

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Total PO Amount: 1101.75
**Purchase Order**

**Purchase Order Number:** NT752-NT00000041

**Date:** 06-22-2023

**Revision:** 1 - 2024-04-13

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000001390

**Supplier Name:** SHI Government Solutions Inc

**Address:** PO Box 847434

**City:** Dallas

**State:** TX 75284-7434

**Country:** United States

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**Attention:** Michell Adams

**Bill To:** UNT System Business Service Center

**Address:** Send Invoices to:

**City:** invoices@untsystem.edu

**State:** 1112 Dallas Dr., Ste. 4200

**Zip Code:** Denton TX 76205

**Country:** United States

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**Supplier:** 0000001390

**Supplier Name:** SHI Government Solutions Inc

**Address:** PO Box 847434

**City:** Dallas

**State:** TX 75284-7434

**Country:** United States

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**Attention:** Michell Adams

**Bill To:** UNT System Business Service Center

**Address:** Send Invoices to:

**City:** invoices@untsystem.edu

**State:** 1112 Dallas Dr., Ste. 4200

**Zip Code:** Denton TX 76205

**Country:** United States

**Excise Registration Code:** 2023-1027

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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></td>
<td>1.00</td>
<td>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></td>
<td>1.00</td>
<td>EA</td>
<td>101.05</td>
<td>101.05</td>
<td>06/22/2023</td>
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<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>
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<td>119.60</td>
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**Schedule Total**

| Schedule Total | 562.27 |
| Schedule Total | 101.05 |
| Schedule Total | 119.60 |

**Total PO Amount**

| Total PO Amount | 782.92 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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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<th>Replenishment Option: Standard</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** 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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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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<td>2</td>
<td>Bonds &amp; Change Order #1</td>
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**Total PO Amount** 132851.30
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.
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

Tax Exempt? Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement
1.00 EA 260330.13 260330.13 06/26/2023
Schedule Total 260330.13

2 - 1 Bonds
1.00 EA 4905.00 4905.00 06/26/2023
Schedule Total 4905.00

3 - 1 Change Order #1
1.00 EA 24228.94 24228.94 12/11/2023
Schedule Total 24228.94

4 - 1 Pending Change Order
1.00 EA 1.00 1.00 12/11/2023
Schedule Total 1.00

5 - 1 Pending Change Orders
1.00 EA 1.00 1.00 12/11/2023
Schedule Total 1.00

Total PO Amount 289466.07

Authorized Signature
Purchase Order

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<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>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.18</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>
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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

Authorized Signature
**Purchase Order**

| Supplier | 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Sharia Baker |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Line Item

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Sub Award 2 Project</td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>39076.00</td>
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**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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## Supplier

**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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
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**Schedule Total**  
62500.00

**Total PO Amount**  
62500.00

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:** 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>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

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Authorized Signature
### Purchase Order

**Supplier:** GenScript USA Inc  
860 Centennial Ave 
Piscataway NJ 08854-3918 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery: Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: ---Required concentration:</td>
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**Schedule Total**  
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<td>Estimated Shipping</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt ID:**
- **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

**Schedule Total**
- 7.80

**Total PO Amount**
- 7.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 87.09

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Authorized Signature
Supplemental Information: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<th>Ship To: 0000039749 B&amp;H Photo Video PO Box 28072 New York NY 10087-8072 United States</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bonnie Millward</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>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
<td>2.00 EA 0.00 0.00 06/28/2023</td>
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Total PO Amount 2992.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 18750.00

**Total PO Amount:** 18750.00

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**Purchase Order**

**Purchase Order**  
NT752-NT00000101  
08-17-2023  
Revision

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** 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

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| 1 - 1 | 60-632-02
Extron Full Rack
Width, 1U AAP
Mounting Frame - Black | | 200.00 | EA | 116.67 | 23334.00 | 06/29/2023 |
| 2 - 1 | 70-616-12
Extron Single Space
AAP - Black: One HDMI Female to Female on Pigtail | | 200.00 | EA | 52.22 | 10444.00 | 06/29/2023 |
| 3 - 1 | 60-1936-02
Extron Two US AC
Outlets Double Space
AAP Black | | 200.00 | EA | 166.67 | 33334.00 | 06/29/2023 |
| 4 - 1 | Shipping | | 1.00 | EA | 2000.00 | 2000.00 | 06/29/2023 |

**Schedule Total**
23334.00
10444.00
33334.00
2000.00

**Total PO Amount**
69112.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 1025.00

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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:
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

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Authorized Signature
**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1026

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- **Total PO Amount:** 917.04

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**Payment Terms:** 30 days<br>
**Freight Terms:** Dest, prepay & add<br>
**Ship Via:** GROUND

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**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:** 2023-1482

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**Schedule Total**  
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**Total PO Amount**  
73483.00

Authorized Signature
### Purchase Order

**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:** 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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**Schedule Total**
5405.00

**Total PO Amount**
5405.00
**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:** 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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Suppliers: 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

Ship To: This is not a valid Purchase Order.
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Attention: Gylln 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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 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

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Total PO Amount  

Authorized Signature
Purchase Order

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 400.00

Total PO Amount 400.00
### Purchase Order

**Supplier:** 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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**Suppliers:**
- Rico USA
- Attn: Cody Onstead
- PO Box 650016
- Dallas TX 75265
- United States

**Billing Information:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Carla Houser

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**Notice:** This is not a valid Purchase Order.
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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Authorized Signature
**Purchase Order**

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**Supplier:** SHI Government Solutions Inc
-------------
**Ship To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Julissa Garcia
**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** 2023-1466

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**Schedule Total**
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**Total PO Amount**
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**Address:**
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

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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

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Purchase Order Date Revision**  
NT752-NT00000233  
07-06-2023  
1 - 2024-04-13

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**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:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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**Total PO Amount**  
48306.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**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

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**Total PO Amount**  
750.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

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**Schedule Total**  
4084.00

**Schedule Total**  
432.00

**Schedule Total**  
51995.00

**Schedule Total**  
79862.20

**Total PO Amount**  
136373.20

---

**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:** 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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<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          | **Schedule Total** |       | 25.65 |

|          | Adapter with External SM05 Threads and Internal SM1 Threads | 1.00 | EA | 22.95 | 22.95 | 07/06/2023 |
|          | **Schedule Total** |       | 22.95 |

**Total PO Amount**  
558.89

Authorized Signature
**Supplier:** 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 6603.60

Total PO Amount | 6603.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Replenishment Option: Standard

Total PO Amount: $20,555.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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### 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  
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**Schedule Total**  
82.73

**Schedule Total**  
672.41

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
112.76

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Authorized Signature
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Schedule Total: 367.83

Schedule Total: 187.36

Schedule Total: 4360.50

Schedule Total: 626.60

Schedule Total: 16379.73

Total PO Amount: 32759.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | 8x4+2 4K60 4:4:4 All-In-One Presentation Switcher | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023

**Schedule Total** | 3378.97

2 - 1 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | 1.00 | EA | 82.73 | 82.73 | 08/09/2023

**Schedule Total** | 82.73

3 - 1 | AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel | 1.00 | EA | 672.41 | 672.41 | 08/09/2023

**Schedule Total** | 672.41

4 - 1 | DXLink 4K60 HDMI Twisted Pair Receiver | 2.00 | EA | 465.55 | 931.10 | 08/09/2023

**Schedule Total** | 931.10

5 - 1 | Cynap Pure Mini - Wireless Presentation System | 1.00 | EA | 443.77 | 443.77 | 08/09/2023

**Schedule Total** | 443.77

6 - 1 | 6.56' Zero-G Series Super Flexible | 4.00 | EA | 28.19 | 112.76 | 08/09/2023

**Schedule Total** | 112.76

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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

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:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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

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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

**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:** 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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2363.09

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Schedule Total

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Total PO Amount

2534.32
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038139
Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
United States

### Ship To:
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### Attention:
Lorena Cavazos
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 900.00

Total PO Amount: 11085.00

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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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| **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  

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**Excise Registration Code:** 2023-1510

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Email</td>
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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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<th>Due Date</th>
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<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>1.00</td>
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**Schedule Total**

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**

**Total PO Amount**

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**Schedule Total**

11783.80
### Purchase Order

**Purchase Order**

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<td>NT752-NT00000312</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**: 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lorena Cavazos  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets</td>
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Total PO Amount: 7833.00

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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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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-</th>
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| 1 - 1 | AS09P212  
NITRIC ACID TRACE MTL  
2.5L |             | 2.00      | EA  | 132.93   | 265.86      | 07/10/2023 |
|       |              | Schedule Total | 265.86 |
| 2 - 1 | T011425ML  
TETRAHYDROTHIOPHENE  
25ML |             | 1.00      | EA  | 14.07    | 14.07       | 07/10/2023 |
|       |              | Schedule Total | 14.07 |
| 3 - 1 | F1075500MLPL  
FLUOBORIC ACID REAGENT | | 1.00 | EA | 179.46 | 179.46 | 07/10/2023 |
|       |              | Schedule Total | 179.46 |
| 4 - 1 | 377431000  
POTASSIUM THIOCYANATE  
9 100GR | | 1.00 | EA | 38.35 | 38.35 | 07/10/2023 |
|       |              | Schedule Total | 38.35 |
| 5 - 1 | L1327818  
SODIUM CYANIDE GRAN  
50G | | 1.00 | EA | 33.74 | 33.74 | 07/10/2023 |
|       |              | Schedule Total | 33.74 |
| 6 - 1 | 4213505G | | 1.00 | EA | 58.06 | 58.06 | 07/10/2023 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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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:** 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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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Owain.Snyder@untsystem.edu |

**Supplier:** 0000044085  
ERC Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Task I- Asbestos Remediation Specifications</td>
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**Schedule Total**  
920.00

| 2 - 1    | Task II- Cost Estimate for ACM Abatement Monitoring Services |        | 1.00     | EA  | 4890.00  | 4890.00      | 07/11/2023 |

**Schedule Total**  
4890.00

| 3 - 1    | Reimbursable (Not to Exceed) |        | 1.00     | EA  | 264.00   | 264.00       | 07/11/2023 |

**Schedule Total**  
264.00

**Total PO Amount**  
6074.00

Authorized Signature
**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

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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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Equipment & Support – Departmental Signage | | 1.00 | EA | 18823.06 | 18823.06 | 07/11/2023

**Schedule Total**  
18823.06

2 | 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 | Extron – IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355M 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 | [Con All] Design, Project Mgmt, Installation and On-Site Training | | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023

**Schedule Total**  
20916.00

---

**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

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>5 - 1 Control System programming, implementation, and testing</td>
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<td>6 - 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)</td>
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<td>7 - 1 [Con All] Shipping</td>
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<td>9 - 1 Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
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**Schedule Total**  
4354.00  
2862.00  
5582.50  
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4145.28

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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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** Standard
--- | --- | --- | --- | --- | --- | --- | --- | ---
10 - 1 | Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung |  | 2.00 | EA | 1423.39 | 2846.78 | 07/11/2023 |  
**Schedule Total** | 4145.28 |  
**Schedule Total** | 2846.78 |  
**Total PO Amount** | 80464.80

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Nicole Berry / LEE

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **4064.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### 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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**Bill To:** UNT 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

**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:** 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

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**Schedule Total**

1713.86

48.04

42.72

71.20

108.60

**Total PO Amount**

1984.42

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: 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: 2023-1027

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Schedule Total: 6143.68

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|          | Schools - 16-inch
|          | MacBook Pro APPLE
|          | DIRECT ONLY |
|          |                  |       |          |     |          |              |          |

Schedule Total: 382.00

Total PO Amount: 6525.68

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
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

### CHANGE ORDER - REPRINT

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### Supplier Information

- **Supplier:** 0000023957  
- **West Texas A&M University**  
- **Box 60998**  
- **Canyon TX 79016**  
- **United States**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
37069.00

**Total PO Amount**  
62069.00

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**Authorized Signature**
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total: 3024.10

Schedule Total: 338.78

Total PO Amount: 3362.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
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<td>Denton TX 76205</td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | MW - PO#251842 CO |  
|---|---|---|---|---|---|---|  
| 1.00 | EA | 5000.00 | 5000.00 | 07/17/2023 |  

**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: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Attention: Reuben Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>S7844L/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
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Schedule Total

1606.61

178.57

5104.44

716.32
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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|          | 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) |        |          |     |          |              |            |
|          | **Schedule Total** |     |          |     |          |              | 152.04     |

**Total PO Amount** 9580.16
**Purchase Order**

**CHANGE ORDER - REPRINT**

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| Total PO Amount | 165994.56 |

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000001390 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pamela McDonald | Bill To: UNT System Business Service Center |
| SHI Government Solutions Inc | | | Send Invoices to: invoices@untsystem.edu |
| PO Box 847434 | | | 1112 Dallas Dr., Ste. 4200 |
| Dallas TX 75284-7434 | | | Denton TX 76205 |
| United States | | | United States |

**Excise Registration Code:** 2023-1027

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**Schedule Total** 2079.45

**Total PO Amount** 2079.45

Authorized Signature
**Purchase Order**

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**Payment Terms**: 30 days<br>**Freight Terms**: Dest, prepay & add<br>**Ship Via**: GROUND
## Supplier
0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
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

## 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

## Tax Exempt?
No

## Tax Exempt ID:

## Line-Sch
1 - 1

## Item/Description
GF30143 Univ of NM - Namuduri

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
298463.00

## Extended Amt
298463.00

## Due Date
07/17/2023

## Schedule Total
298463.00

## Total PO Amount
298463.00

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Authorized Signature
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
56315.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Amanda Hurst</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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Authorized Signature
## Purchase Order

**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

<table>
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**Schedule Total**  30000.00

**Total PO Amount**  30000.00

**Authorized Signature**
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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:** Anna Nguyen
**Ship To:**
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<tr>
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|          | **Schedule Total** |            |               |        |          |     |          |                      | 897.48      |          |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00000534**
**07-17-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship Via:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**

897.48

1263.62

4632.72

3074.40

984.90

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Anna Nguyen
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2055.00

| 16 - 1   | WILSON BAUHAUS INTERIORS DESIGN SERVICES | 0000031787 |        | 3.00 EA  | 75.00 | 225.00  | 07/17/2023  |           |

**Schedule Total**

225.00

**Total PO Amount**

33673.19

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:** Cheryl Smith

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0810

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Willis Library Domino Moves - General Construction Agreement - REPLACE | | | 1.00 | EA | Standard | 271699.50 | 271699.50 | 07/17/2023

**Schedule Total** 271699.50

2 | Payment & Performance Bonds | | | 1.00 | EA | Standard | 1.00 | 1.00 | 07/17/2023

**Schedule Total** 1.00

3 | Change Order #1 - Executed by C. Gibson 4/19/2023 | | | 1.00 | EA | Standard | 6805.45 | 6805.45 | 07/17/2023

**Schedule Total** 6805.45

4 | CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24 | | | 1.00 | EA | Standard | 40295.88 | 40295.88 | 07/17/2023

**Schedule Total** 40295.88

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**Total PO Amount** 318801.83

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**Authorized Signature**
**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:** 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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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</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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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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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 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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**Schedule Total:**  
3000.00  
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3139.50  
0.00  
49995.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line No.</th>
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<td>Dedicated workstation</td>
<td>- Z44 G4/W-2265</td>
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Schedule Total 12935.00

| 12 - 1   | Infinity Set + Track onsite Installation |        | 1.00     | EA  | 7500.00               | 7500.00     | 07/17/2023|

Schedule Total 7500.00

| 13 - 1   | Maintenance Infinity Set + Track License - Year 1 |        | 1.00     | EA  | 3995.00               | 3995.00     | 07/17/2023|

Schedule Total 3995.00

| 14 - 1   | [Con All] Shipping |        | 1.00     | EA  | 400.00               | 400.00      | 07/17/2023|

Schedule Total 400.00

Total PO Amount 106173.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>0000038376</th>
<th>William DeShazer</th>
<th>Photography LLC</th>
<th>1108 Jennings St</th>
<th>Nashville TN 37208-1140</th>
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**Supplier:** William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**

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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:** 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**  
5945.00

**Total PO Amount**  
5945.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

Ship To:  
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Supplier: 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

Attention: Albert Anaya

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2325.00

Total PO Amount 2325.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Contact Information**
- **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

---

**Purchase Order Details**

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**Total PO Amount**  5052.09

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

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**Authorized Signature**
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Total PO Amount: 7831.07

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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

Authorized Signature
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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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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<td>1,2-Propanediol, 1kg</td>
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Schedule Total 9.60

| 2 - 1    | 4,4',4',5,5,5',5'-Octamethyl-2,2'-bi-(1,3,2-dioxaborolane), 100g |        | 1.00     | EA  | 21.60    | 21.60       | 07/19/2023|

Schedule Total 21.60

| 3 - 1    | Bis(triphenylphosphine)palladium(II) dichloride, 5g |        | 1.00     | EA  | 78.40    | 78.40       | 07/19/2023|

Schedule Total 78.40

| 4 - 1    | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-y1) benzene, 25g |        | 1.00     | EA  | 32.80    | 32.80       | 07/19/2023|

Schedule Total 32.80

| 5 - 1    | 4-Boronobenzoic acid, 25g |        | 1.00     | EA  | 10.40    | 10.40       | 07/19/2023|

Schedule Total 10.40

| 6 - 1    | Shipping, FedEx |        | 1.00     | EA  | 18.00    | 18.00       | 07/19/2023|

Authorized Signature
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2162

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**Schedule Total** 354135.93

| 2 - 1 | Payment & Performance Bonds |             | 1.00  | EA  | 7940.83                              | 7940.83      | 07/20/2023 |

**Schedule Total** 7940.83

| 3 - 1 | Change Order #1 - Executed by C. Gibson 5/22/2023 |             | 1.00  | EA  | 13422.19                             | 13422.19     | 07/20/2023 |

**Schedule Total** 13422.19

| 4 - 1 | Change Order #2 - Executed by C. Gibson 7/13/2023 |             | 1.00  | EA  | 27405.46                             | 27405.46     | 07/20/2023 |

**Schedule Total** 27405.46

**Total PO Amount** 402904.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004064
Dell Marketing LP
One Dell Way
Round Rock TX 78682
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**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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**Total PO Amount**

50000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
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
**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>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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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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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

400563.00

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**Schedule Total**

21082.00

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**Schedule Total**

0.01

**Total PO Amount**

421645.01

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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**Purchase Order**

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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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>NT752-NT00000693</td>
<td>07-11-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000038366 Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:** This is not a valid Purchase Order. 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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</table>

<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>WISE A. Miller VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
<td>13625.00</td>
<td>07/24/2023</td>
</tr>
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</table>

Schedule Total: 13625.00

Total PO Amount: 13625.00

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:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1624

<table>
<thead>
<tr>
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<th>UOM</th>
<th>Mfg ID</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>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23596.82</td>
<td></td>
<td>23596.82</td>
<td>07/26/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

23596.82

| 2 - 1    | Pending Change Orders | Standard | | 1.00 | EA | 0.01 | | 0.01 | 07/26/2023 |

**Schedule Total**

0.01

**Total PO Amount**

23596.83

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TDIndustries Inc</td>
<td>Clark Hall MEP - General Construction Agreement</td>
<td>1.00 EA</td>
<td>560208.37</td>
<td>560208.37</td>
<td>07/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TDIndustries Inc</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>11194.52</td>
<td>11194.52</td>
<td>07/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>TDIndustries Inc</td>
<td>Pending Change Orders</td>
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<td></td>
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**Total PO Amount**: 571402.90

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Carl Parsons  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDSA Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/25/2023</td>
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</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
<td>28800.00</td>
<td>07/26/2023</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<td>NT752-NT00000753</td>
<td>07-27-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**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:** 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>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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate Sign</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

9448.00

**Total PO Amount**

9448.00

---

**Authorized Signature**
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

Excise Registration Code: 2023-0954

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10645.06</td>
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<td>07/28/2023</td>
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</tbody>
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Schedule Total

<p>| | | | | | | | |</p>
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<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>10645.06</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 - 1 Original Bonds & Change Order #2 & Change Order #3

|          |     |     |     |     | 28314.88 | 28314.88   | 07/28/2023 |

Schedule Total

|          |     |     |     |     | 28314.88 |             |         |

3 - 1 Change Order #1 - Executed on 7/20/23

|          |     |     |     |     | 3721.36  | 3721.36    | 07/28/2023 |

Schedule Total

|          |     |     |     |     | 3721.36  |             |         |

Total PO Amount

|          |     |     |     |     | 42681.30 |             |         |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**CHANGE ORDER - REPRINT**

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<td>Date</td>
<td>07-28-2023</td>
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<tr>
<td>Revision</td>
<td>2 - 2024-04-13</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000024050 Terrell Painting and Wallcovering 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</td>
<td>Carl Parson</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier Excise Registration Code</td>
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### Excise Registration Code: 2023-1649

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP – General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17233.53</td>
<td>17233.53</td>
<td>07/28/2023</td>
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</tbody>
</table>

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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
<table>
<thead>
<tr>
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<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Apryl Dane</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 |

**Excise Registration Code:** 2023-1635

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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | Install Gas Bollards  
Main Campus - General Construction Agreement | | | | | | | | | | |
| | | | | | | | | | | |
| 2 | Payment & Performance Bonds | | | | | | | | | | |
| | | | | | | | | | | |
| 3 | Pending Change Orders | | | | | | | | | | |

**Schedule Total**  
358492.00  
8962.00  
0.01

**Total PO Amount**  
367454.01
## 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
<td>503.99</td>
<td>07/28/2023</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

---

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**

<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>TK87794815T</td>
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<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<td>Chair Executive Chair</td>
<td>Back Color Family</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Blue Back Material</td>
<td>Family Mesh Seat</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Mesh Back</td>
<td>Material Mesh Nominal</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Seat Height Range 17 in to 21 in Seat</td>
<td>Color Blue Weight</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Capacity 250 lb Unassembled Seat</td>
<td>Height Min. 17 1/2 in Seat</td>
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<tr>
<td>2 - 1</td>
<td>7794</td>
<td>TK87794816T</td>
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<td>337.75</td>
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<td></td>
<td>Coffee Brewer Maximum</td>
<td>Brewing Capacity 96 oz.</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Overall Height 12 3/8 in Overall Width</td>
<td>Depth 12 1/8 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Voltage 120V AC Wattage 1400 W Color</td>
<td>Black Auto Shut-Off</td>
<td></td>
<td></td>
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<td>Power Source Electric Weig</td>
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<tr>
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<td>31.34</td>
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<td></td>
<td>Inverter</td>
<td></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:** 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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## 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:** 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>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td></td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>195.03</td>
<td>390.06</td>
<td>07/28/2023</td>
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**Schedule Total**

390.06

| 5 - 1       |          | DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S |                  | 1.00 | EA  | 333.23                                 | 333.23       | 07/28/2023 |

**Schedule Total**

333.23

| 6 - 1       |          | TR87794820T SHIPPING FEES 10N665 |                     | 1.00 | EA  | 0.00                                   | 0.00         | 07/28/2023 |

**Schedule Total**

0.00

**Total PO Amount**

2140.98
### 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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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add GROUND

**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:** Allison Agate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

### Tax Exempt?  
- Tax Exempt ID:  
- Replenishment Option: Standard  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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<th>UOM</th>
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<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**  
116862.33

| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 2668.00 | 2668.00 | 07/28/2023 |

**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

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Authorized Signature
**Purchase Order**

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**Schedule Total** 2524.26

**Total PO Amount** 2524.26
Purchase Order

Supplier: 000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1632

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Schedule Total

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Total PO Amount 737330.01

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:** 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  

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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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>
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**Authorized Signature**
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Total PO Amount 6878.02
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Buyer:
Roys, Jill Kathryn
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
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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
255.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PLT 24WELL ULT LOW ATTCH 24/CS</td>
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**Total PO Amount** 3448.79
Purchase Order

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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: 0000038603
Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
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: 523.00

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Schedule Total: 70.00

Total PO Amount: 593.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** 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

### Line-Sch  | Item/Description  | Quantity  | UOM | Replenishment Option: Standard  
---  | ---  | ---  | ---  | ---  
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  
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2  | TK87913890T SHIPPING FEES 45FP20  | 1.00  | EA  | 0.00  
 |  |  |  | 0.00  
 |  |  |  | 08/01/2023  
 | Schedule Total  | 0.00  

**Total PO Amount**  
19425.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
980686.81

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN 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.  
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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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Date: 08-03-2023  
Revision: 0  

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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  

**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  

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| 2 - 1 Bonds | 1.00 | EA | 21839.00 | 21839.00 | 08/03/2023 |

**Schedule Total**  
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| 3 - 1 Change Order #1 - Executed on 8/2/23 & Change Order #2 | 1.00 | EA | 22687.06 | 22687.06 | 08/03/2023 |

**Schedule Total**  
22687.06

**Total PO Amount**  
774380.46

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**Authorized Signature**
**Purchase Order**

**ORDER DETAIL**

**Purchase Order**
NT752-NT00000872

**Purchase Order Date**
08-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500

**Snyder@untsystem.edu**

**Supplier:**
00000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:**
Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2023-1695

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
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

### DUPLICATE

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Schedule Total: 1889.87

Total PO Amount: 1889.87
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity</td>
<td>1.00</td>
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<td>TK87995360T SHIPPING FEES 6DHC0</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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** 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:** 991.40

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Authorized Signature
**Purchase Order**

**Supplier:** 000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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 |

**Buyer**  
Snyder,Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

| Purchase Order | NT752-NT00000926 | Date | 08-08-2023 |
| Dispatch Via Print | | Revision |

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<td>Service Form Request</td>
<td></td>
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<td>4200.00</td>
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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:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett 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

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<td>1 - 1</td>
<td>WISE C. Hence VCU Consultant</td>
<td></td>
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<td>EA</td>
<td>16625.00</td>
<td>16625.00</td>
<td>08/09/2023</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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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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**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**

---

**Line** **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|-----------------|--------|-------------|--------|-------------|----------------|------------|
1 - 1 | WISE K. Inge VCU Consultant | | 1.00 | EA | 25500.00 | 25500.00 | 08/09/2023 |

**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000006178</th>
<th>Wehman, Paul H</th>
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<tr>
<td>321 Duncan St</td>
<td>Ashland VA 23005</td>
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</tr>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**

| 18500.00 |

**Total PO Amount**

| 18500.00 |
**Purchase Order**

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<td>Richmond VA 23236</td>
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**Schedule Total** 24000.00

**Total PO Amount** 24000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
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  

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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### Supplier:
0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA 23235
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036554  
McDonough,Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WISE J. McDonough</td>
<td>VCU Consultant</td>
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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
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**  
11250.00  

**Total PO Amount**  
11250.00  

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Purchase Order

Supplier: 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
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

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<td>WISE A. Brooke VCU Consultant</td>
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<td>EA</td>
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<td>08/09/2023</td>
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Schedule Total  
23000.00

Total PO Amount  
23000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**SUPPLIER**: 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
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**: 32500.00

**Total PO Amount**: 32500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total 20250.00

Total PO Amount 20250.00
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000036555  
**Averill, Judy M**  
**16812 Jaydee Pl**  
**Modeley VA 23120**  
**United States**

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**Total PO Amount**  
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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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Date:** 08-09-2023
- **Revision:**

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**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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<td>Lewisville TX 75067</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 |

| Excise Registration Code: | 2023-1592 |

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**Purchase Order**

**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:**
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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| 33 - 1   | Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 460.24 | 460.24 | 08/09/2023 |
|          |                  |                       |          |     |                                |          |              |         |
|          |                  |                       |          |     |                                |          |              |         |
|          | Schedule Total   |                       |          |     |                                | 460.24   |              |         |

| 34 - 1   | Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 506.95 | 506.95 | 08/09/2023 |
|          |                  |                       |          |     |                                |          |              |         |
|          |                  |                       |          |     |                                |          |              |         |
|          | Schedule Total   |                       |          |     |                                | 506.95   |              |         |

| 35 - 1   | Page 23 - 206537, 206531, 206526, 206483, 206537, | | 1.00 | EA | 1667.31 | 1667.31 | 08/09/2023 |
|          |                  |                       |          |     |                                |          |              |         |
|          |                  |                       |          |     |                                |          |              |         |
|          | Schedule Total   |                       |          |     |                                | 1667.31  |              |         |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000053712
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Thanh Nguyen
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total:** 1667.31

| Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |
| 1.00 EA | 1140.22 | 1140.22 | 08/09/2023 |

**Schedule Total:** 1140.22

| Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |
| 1.00 EA | 989.97 | 989.97 | 08/09/2023 |

**Schedule Total:** 989.97

| Page 26 - 206531, 206528 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |
| 1.00 EA | 114.10 | 114.10 | 08/09/2023 |

**Schedule Total:** 114.10

| Page 26 - Freight - Inbound and Outbound |
| 1.00 EA | 10000.00 | 10000.00 | 08/09/2023 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

|          | 10000.00 |

**Total PO Amount**

|          | 324519.11 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**Total PO Amount**  
59780.00

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
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

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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Tax Exempt?  Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 AR110001 TK88401524T Bleach Primary Chemical
BLEACH Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R
1.00 EA 23.35 23.35 08/09/2023

Schedule Total 23.35

Total PO Amount 23.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>UNT System Business Service Center</td>
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**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.

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<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**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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**Changes Order - Reprint**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**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  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 65130.11

Total PO Amount 65130.11

Authorized Signature

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**Purchase Order**

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**Schedule Total**

11898.00

**Total PO Amount**

11898.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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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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</tbody>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States  

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1619  

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| 2 - 1    | Payment Bond     |            |               |                       | 1.00     | EA  | 281.00  | 281.00       | 08/10/2023 |
|          |                  |            |               |                       |          |     |          |              |          |
|          |                  |            |               |                       |          |     | Schedule Total | 281.00 |

| 3 - 1    | Change Order #1  |            |               |                       | 1.00     | EA  | 7816.32 | 7816.32      | 08/10/2023 |
|          |                  |            |               |                       |          |     |          |              |          |
|          |                  |            |               |                       |          |     | Schedule Total | 7816.32 |

**Total PO Amount**  
36866.39  

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:** Scott Harris

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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Schedule Total: 80300.00

Schedule Total: 1606.00

Schedule Total: 0.01

Total PO Amount: 81906.01
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2499751.00

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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**Total PO Amount** 3892.64

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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:** 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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**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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
277.20

**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.01

**Total PO Amount** 201231.01

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Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Authorized Signature
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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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order.
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**Schedule Total**
86.40

**Schedule Total**
117.00

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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United States

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Denton TX 76205
United States

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Schedule Total: 333.60

Total PO Amount: 2780.72

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Total PO Amount  6340.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:

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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:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1702

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**Total PO Amount**

33054.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1380

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**Total PO Amount** 382897.19
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<td>Intercon Environmental Inc</td>
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<td>210 S Walnut Creek Dr</td>
<td>Mansfield TX 76063-2013</td>
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

**Total PO Amount**

26618.31
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**PO Price**
**Due Date**

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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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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**12394.73**

**Total PO Amount**  
**12394.73**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000004737  
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

### Change Order - Reprint

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Authorized Signature
Change Order# 3 - ($7,296.29) to Provide mag locks and controllers for card readers. Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 - ($1,593.00) - VD 958003 - QELA KIT 3

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Schedule Total: 20186.90

Total PO Amount: 38707.43
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000028951  
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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**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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  

**Purchase Order Date Revision**: NT752-NT00001091 08-22-2023  
**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: 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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**Total PO Amount**  
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**Authorized Signature**
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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**  
67991.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**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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Total PO Amount: 314.56
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11205.55
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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**Attention:** Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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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:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Duplication Details

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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**: Apogee Telecom Inc
- **Address**: 1905 Kramer Ln Ste A 100
  Austin TX 78758-4017
  United States

---

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### Attention
- **Name**: Randy Brooks

### Bill To
- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu
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  Denton TX 76205
  United States

---

### Supplier Information
- **Number**: 000034696

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Line Item Details

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**Total PO Amount**: 1641518.64
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2500000.00

**Total PO Amount**

2500000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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**Authorized Signature**
**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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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

**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>Entech Sales &amp; Service Inc</th>
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**Schedule Total**

44989.00

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**Total PO Amount**

44989.00
**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

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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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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain.
Snyder@untsystem.edu

**Currency**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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?  
Yes

## Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
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1 | Your Pest Control FY24 Annual PO | | 1.00 | EA | 47000.00 | 47000.00 | 09/01/2023

### Schedule Total

47000.00

### Total PO Amount

47000.00
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Schedule Total 9900.00

Total PO Amount 9900.00

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

Authorized Signature
## Purchase Order

**Authorized Signature**

**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

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>ECOLAB Pest Elimination-Retail Locations</td>
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<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne

### Tax Exempt?  
Tax Exempt ID:

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<td>TK Elevator Inspire Park FY24 Annual PO</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley

### Phone/Email
- 940/369-5500  
- Ashley.  
- Barraza@untsystem.edu

### Supplier
- 0000001178  
- Xerox Corporation  
- dba Xerox Financial Services  
- PO Box 202882  
- Dallas TX 75320-2882  
- United States

### 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?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

### Line Sch

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### Schedule Total

| Schedule Total | 7000.00 |

### Total PO Amount

| Total PO Amount | 7000.00 |

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Ship To Information

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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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### Tax Exempt Information

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### Total PO Amount

| Schedule Total | 25036.80 |

| Total PO Amount | 25036.80 |

---

** Unauthorized Signature **
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
**Total PO Amount**  
5000.00

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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Schedule Total 6033.44

Total PO Amount 6033.44

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 14400.00

Total PO Amount: 14400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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### 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:** 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

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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| Total    |                  |        |          |     |          |              |          | **259.20**     |

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**Authorized Signature**
### Purchase Order

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Actual Total:** 1290.00

**Total PO Amount:** 3678.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Ship To:**  
**Supplier:** 000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

---

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<td></td>
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**Total PO Amount**  
2000.00

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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

---

**This is not a valid Purchase Order.**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000040724 Texas Department of Licensing and Regulation</th>
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<tr>
<td>PO Box 12157 Austin TX 78711 United States</td>
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<th>Attention: Taelon Payne</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>TDLR - Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** 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>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000074548  
**Company:** Kurita America Inc.  
**Address:** 6600 94th Ave N  
**City:** Minneapolis MN 55445-1700  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
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| Taelon Payne | 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?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Kurita - Auxiliary FY24 Annual PO | 1.00 | EA | 28000.00 | 28000.00 | 09/01/2023 |

---

**Schedule Total**  
**Total PO Amount**

28000.00  
28000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000018280 | Johnstone Supply  
| Ship To: | 2505 Willowbrook Rd Ste 203  
| | Dallas TX 75220  
| | United States  

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**UOM**  
**Replenishment Option:** Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

## Tax Exempt?

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<td>12.00</td>
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<td>Extra Calls FY24</td>
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**Schedule Total**  
22200.00

**Schedule Total**  
5925.00

**Total PO Amount**  
28125.00
**Purchase Order**

**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

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**Schedule Total**

**Total PO Amount**

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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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**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:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

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<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Purchase Order**

---

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1-1 | Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation |  |  | 1.00 | EA | 37041.80 | 37041.80 | 09/01/2023

**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

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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**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>Texas Excavation E&amp;G FY24 Annual PO</td>
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**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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<tr>
<th>Supplier: 0000025359</th>
<th>Texas Department State Health Services</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tr>
<td>0000025359</td>
<td>Cash Receipts Branch</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Texas DSHS FY24</td>
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<td>PO Box 149347</td>
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<td>Austin TX 78714-9347</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
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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>Due Date</th>
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<td>Texas DSHS FY24 Annual PO</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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Attention: Taelon Payne
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 Date Revision
NT752-NT00001288 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

Currency

Supplier: 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 USIC Holdings E&G FY24 Annual PO 1.00 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

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## Supplier

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<th>Supplier Name</th>
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<tr>
<td>Linde Gas &amp; Equipment Inc</td>
<td>1500 Polco Streetbldg 1550, Indianapolis IN 46222, United States</td>
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## Ship To

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<td>Praxair - Stores FY24 Annual PO</td>
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## Replenishment Option: Standard

## Total PO Amount: $5000.00

---

**Authorized Signature**

---
**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
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**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
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Schedule Total: 25000.00

Total PO Amount: 25000.00
### Purchase Order

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
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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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>III. Concrete Testing</td>
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**Total PO Amount** 11363.00
### Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
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#### Supplier:

- **Supplier:** 0000031568
  - Nelnet Business Solutions Inc
  - PO Box 82528
  - Lincoln NE 68501-2528
  - 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

#### Line-Sch

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**Schedule Total**

5200.00

**Total PO Amount**

5200.00
**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

---

<table>
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<tr>
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**Schedule Total**

9765.00

**Total PO Amount**

9765.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

**Ship To:**
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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

362.50

**Total PO Amount**

362.50

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** Charter Communications  
**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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States |
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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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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

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**Excise Registration Code:** 2021-161

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**Total PO Amount**
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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

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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association 
200 S 6th St  
Minneapolis MN 55402-1403  
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

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><strong>32952.00</strong></td>
<td></td>
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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>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>Your Pest Control FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
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**Schedule Total** 65000.00

**Total PO Amount** 65000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leslie Gatson | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<tr>
<td></td>
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<td>Standard</td>
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<td>PAC Terrazzo Repair</td>
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<td>1.00</td>
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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00
### Purchase Order

**Supplier:** Barsco 0000026303 1210 Duncan Ste C Denton TX 76205 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>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>15000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States |
<table>
<thead>
<tr>
<th></th>
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<td>Taelon Payne</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>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>Standard</td>
<td>5000.00</td>
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**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00001350</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tremco E&amp;G FY24 Annual PO</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Evoqua = E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Ship Via</td>
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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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</tbody>
</table>

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY23 Royalty - Burger King-BPO</td>
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**Schedule Total**  
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**Total PO Amount**  
65000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Apollo Water Services, LLC</th>
<th>7600 Quattro Dr</th>
<th>Chanhassen MN 55317-9306</th>
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<td><strong>Attention:</strong></td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>State:</strong></td>
<td>United States</td>
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</tr>
</tbody>
</table>

| **Vendor:** | Snyder, Owain Spencer |
| **Phone/ Email:** | 940/369-5500 | Owain.Snyder@untsystem.edu |

| **Supplier:** | Apollo Water Services, LLC |
| **Address:** | 7600 Quattro Dr |
| **City:** | Chanhassen MN 55317-9306 |
| **State:** | United States |

| **Purchase Order** | NT752-NT00001354 |
| **Date:** | 09-01-2023 |
| **Revision:** | |

| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:** | GROUND |

| **Buyer:** | Snyder, Owain Spencer |
| **Phone/ Email:** | 940/369-5500 | Owain.Snyder@untsystem.edu |

| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:** | GROUND |

| **Supplier:** | 0000022783 |
| **Address:** | Apollo Water Services, LLC |
| **City:** | 7600 Quattro Dr |
| **State:** | Chanhassen MN 55317-9306 |
| **Country:** | United States |

| **Tax Exempt?** | |
| **Tax Exempt ID:** | |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | FY24 Apollo E&G(Open PO) | | 1.00 | EA | 137361.90 | 137361.90 | 09/01/2023 |

**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

**Supplier:** 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
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

**Excise Registration Code:** 2023-1714

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<td>AtKisson Training FY24</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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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

<table>
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**Total PO Amount** 36084.85

---

**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 Streetbdg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Linde Gas &amp; Equipment Inc</td>
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<td>MRF Linde gas blanket</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>09/05/2023</td>
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<td>P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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**Schedule Total**  
3000.00  
1750.00

**Total PO Amount**  
4750.00

Authorized Signature
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
16000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Chris Peavy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 250.00

**Total PO Amount:** 4200.00

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**Authorized Signature**
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Schedule Total 545000.00

Total PO Amount 545000.00
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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:** 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>
<th>Line-Sch</th>
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<th>PO Price</th>
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| Schedule Total | 245.34 |

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| Schedule Total | 80.25 |

| Total PO Amount | 1098.88 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Elizabeth Dracobly |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
900.00

---

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** 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
Purchase Order

Authorized Signature

| Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Bill To: UNT System Business Service Center |</p>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 110000.00
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Total PO Amount: 50000.00
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<td></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

**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

<table>
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<td>8000.00</td>
<td>8000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010278
Texas A&M Engineering Experiment Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Penny Light

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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<td>1.00</td>
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**SCHEDULE TOTAL**
5265.00

**TOTAL PO AMOUNT**
5265.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Concessions Bottled Products</td>
<td>0000009218</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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Schedule Total

50000.00

Total PO Amount

50000.00

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
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<th>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>Concessions Supplies and snacks</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
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<td>34.80</td>
<td>34.80</td>
<td>09/06/2023</td>
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<td>2 - 1</td>
<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
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<td>100.98</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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**Schedule Total**: 34.80

**Schedule Total**: 100.98

**Schedule Total**: 20.00

**Total PO Amount**: 155.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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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</td>
<td>Uline Shop Towel Rolls 12/case</td>
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<td>2</td>
<td>Instrument Cart 42X25X34</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>1.00</td>
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<td>4</td>
<td>Uline Industrial Nitrile Gloves</td>
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<td>10.00</td>
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<td>17.00</td>
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**Total PO Amount** 917.00

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Authorized Signature
## Purchase Order

**Supplier:** Sigma-Aldrich Inc  
*PO Box 535182*  
*Atlanta GA 30353-5182 United States*

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205 United States*

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<th>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>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>203130</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
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<td>2 - 1</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>223530</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
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<td>09/06/2023</td>
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<td>3 - 1</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>B0394</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
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<td>4 - 1</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
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<td>27.00</td>
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**Total PO Amount**  
357.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier

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

Attention: Pilar Bradfield

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>
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<tr>
<td>1 - 1</td>
<td>Game day support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5421.00</td>
<td>5421.00</td>
<td>09/06/2023</td>
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### Schedule Total

5421.00

### Total PO Amount

5421.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</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>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Swim/Dive Uniforms</td>
<td>1.00</td>
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<td>14000.00</td>
<td>14000.00</td>
<td>09/07/2023</td>
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**Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
---|---|---|---|---|---|---|---
1.00 | EA | Standard | 14000.00 | 14000.00 | 09/07/2023 | 14000.00 | 14000.00 |
**Vendor:** 0000004277  
**Ben E Keith Company**  
**7650 Will Rogers Blvd**  
**FORT WORTH TX 76140-6022**  
**United States**

**ship to:** This is not a valid Purchase Order. 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Soccer Nutrition</td>
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**Schedule Total**  
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**Total PO Amount**  
4000.00
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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</tbody>
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Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Swim Nutrition</td>
<td>YES</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:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** 
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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

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Images - Canon Printer FY24</td>
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**Schedule Total**  
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| 2 - 1    | Lease - Canon Printer FY24    |        | 1.00     | EA  | 1527.60  | 1527.60      | 09/07/2023 |

**Schedule Total**  
1527.60

**Total PO Amount**  
1827.60
**Purchase Order**

**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

<table>
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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
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** 493.36

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**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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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Concessions equipment repair</td>
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**Total PO Amount**
15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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**Authorized Signature**
**Supplier:** 000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Core Power and Powerade- All Sports

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 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:** 2023-0992

**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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**Total PO Amount:** 7370.40

**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: 0000031323</th>
<th>Matthew Williams Enterprises LLC</th>
<th>519 Dalton Rd</th>
<th>Jackson MI 49201</th>
<th>United States</th>
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</table>

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United 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: Laura Palacios

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>
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| Supplier: 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States |

| Supplier: 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
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: 40000.00

Total PO Amount: 40000.00
Purchase Order

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Schedule Total 22715.00

Total PO Amount 22715.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 2LEF5 | TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle | | 24.00 | EA | 5.91 | 141.84 | 09/08/2023 |

**Schedule Total** | **141.84** |

2 | 8105-01-517-1362 | TK89996302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package | | 12.00 | EA | 32.89 | 394.68 | 09/08/2023 |

**Schedule Total** | **394.68** |

3 | 38X645 | TK89996303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous | | 10.00 | EA | 34.66 | 346.60 | 09/08/2023 |

**Schedule Total** | **346.60** |
### 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

<table>
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**Schedule Total**

346.60

294.10

09/08/2023

Authorized Signature
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Schedule Total 44.28

Schedule Total 25.60

Schedule Total 35.14

8 - 1 3CPH2 Tile and Grout Brush Head Tool Type Swivel

Schedule Total 109.72

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**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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**Authorized Signature**
## Purchase Order

### 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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## Purchase Order

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Attention:** Pilar Bradfield  
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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**  
12000.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 40000.00

**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

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013903  
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PO Box 74008980  
Chicago IL 60674-8980  
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United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Authorized Signature** | **Bill To:**  
|-------------------------|-----------------|

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Supplier: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center  
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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: 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

---

**Total PO Amount**: 32000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:
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:
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### Payment Terms:
30 days Dest, prepay & add

### Freight Terms:
GROUNDA

### Buyer:
Morales,Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### DUPLICATE Dispatch Via Print

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### Total PO Amount

50000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**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:** 2023-1026

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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Total PO Amount: 559.54
Purchase Order

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Schedule Total 1959.00

Total PO Amount 1959.00

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention</td>
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**Total PO Amount**  
457.54
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000070566
- **Which Wich Franchise Inc**
  - **Address:** 1412 Main St Ste 2000, Dallas TX 75202, 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

**Purchase Order Details:**

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**Total PO Amount:** 40000.00
### Purchase Order

- **Supplier:** 0000070711
  Jamba Juice Company
  3001 Dallas Pkwy Ste 140
  Frisco TX 75034
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Valerie Govan
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |
Purchase Order

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<td>Buyer</td>
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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>
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Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total      50000.00

Total PO Amount     50000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
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**  
345000.00

**Total PO Amount**  
345000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000065155
Tanya L. Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
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** 250000.00

**Total PO Amount** 250000.00

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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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<table>
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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 | 0000025446 |
| Supplier Name | Canada, Edward D | 10591 Buccaneer Pt | Frisco TX 75036 | United States |

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Total PO Amount: 70200.00

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**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Miguel Portillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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>
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<td>09/11/2023</td>
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</table>

**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Email:** invoices@untsystem.edu

---

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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>
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<th>Line</th>
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<tr>
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<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>71760.00</td>
<td>71760.00</td>
<td>09/11/2023</td>
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</table>

**Schedule Total**

| 71760.00 |

**Total PO Amount**

| 71760.00 |
**Purchase Order**

**SUPPLIER:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Masterword - Student Accomm FY24</td>
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<td>1.00</td>
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<td>15000.00</td>
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<td>09/11/2023</td>
<td>15000.00</td>
</tr>
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**Total PO Amount**  
15000.00

**Authorized Signature**
**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Market Enginuity NPR</td>
<td></td>
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<td>56196.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>North Texas Public Broadcasting NPR 23/24</td>
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**Schedule Total**

102880.00

**Total PO Amount**

102880.00
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<tr>
<td>1</td>
<td>Pro Silver Star</td>
<td>90,839.50</td>
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<td>Pro Silver Star</td>
<td>90,839.50</td>
<td>1.00</td>
<td>EA</td>
<td>90,839.50</td>
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**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

<table>
<thead>
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #1</td>
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<tr>
<td>2</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #2</td>
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**Schedule Total**  
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #3</td>
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**Schedule Total**  
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<tr>
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #4</td>
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<td>1.00</td>
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**Schedule Total**  
50031.00

**Total PO Amount**  
195752.25

---

Authorized Signature
## Purchase Order

**Suppliers:** 000000685
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:
iinvoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6362.04</td>
<td>6362.04</td>
<td>09/11/2023</td>
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**Schedule Total**

- 6362.04

**Total PO Amount**

- 6362.04

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<tr>
<td>1 - 1</td>
<td>Printing: Music From The Hilltop</td>
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<td>1.00</td>
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<td>4097.59</td>
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<td>09/11/2023</td>
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**Schedule Total**  
4097.59

**Total PO Amount**  
4097.59

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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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<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></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>STAFF - MasterWord FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000030159 GLOBO Language Solutions</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>PO Box 411052 Boston MA 02241-1052 United States</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 Denton TX 76205 United States</td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>STAFF - Crabtree GLOBO FY24</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

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** 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:** 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>25000.00</td>
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<td>09/11/2023</td>
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**Schedule Total:** 25000.00

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**Total PO Amount:** 25000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States  

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<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:** Schutt Sports LLC  
**Address:** 9400 Bradford Rd, Plainfield IN 46168-5909, United States  

**Tax Exempt ID:** 0000037715  
**Address:** 9400 Bradford Rd, Plainfield IN 46168-5909, United States  

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<th>Line- Sch</th>
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<td>Helmets and helmet parts</td>
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<td>09/11/2023</td>
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</tbody>
</table>

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000005128 REDDY ICE |
|-----------------|-----------------|
| Ship To:        | 309 ENTERPRISE DRIVE |
|                 | PILOT POINT TX 76258-0000 |
|                 | United States     |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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</tr>
<tr>
<td></td>
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<tr>
<td></td>
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Schedule Total       15000.00

Total PO Amount       15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>
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<th>Line- Sch</th>
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<th>Tax Exempt?</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>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

![Image of purchase order]

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000019874
Denton County
Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<td>1 - 1</td>
<td>DCTA FY24 Services</td>
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<td>1.00</td>
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<td>2933510.14</td>
<td>2933510.14</td>
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Schedule Total: 2933510.14

Total PO Amount: 2933510.14
**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:** 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>Furnish &amp; Install</td>
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<td>Replacement Booster</td>
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<td></td>
<td>Pump &amp; 5HP VFD</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Bond</td>
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<td>483.00</td>
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**Schedule Total**

483.00

**Total PO Amount**

49967.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>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>
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<tr>
<td>Supplier: 0000070988</td>
<td>Ship To:</td>
</tr>
<tr>
<td>C2 International</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 886</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Livingston MT 59047-0886</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center
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>C2 International - Justin Cook FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
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**Schedule Total**

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<tr>
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<td>C2 International - Justin Cook FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
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**Total PO Amount**

19000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004331
**Quantum Design Inc**
**10307 Pacific Center Ct**
**San Diego CA 92121**
**United States**

**Ship To:**
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**Attention:** Melissa Deal

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Replenishment Option:
- [ ] Standard

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td>1.00 EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Schedule Total**

27736.00

**Total PO Amount**

27736.00

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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>Revision</td>
<td>1 - 2024-04-13</td>
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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Supplier</td>
<td>0000017085 Symonds Flags and Poles</td>
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<tr>
<td>Address</td>
<td>250 W Airport Fwy, Irving TX 75062-6322 United States</td>
</tr>
<tr>
<td>Attention</td>
<td>Pilar Bradfield</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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| Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**Authorized Signature**
### Purchase Order

#### Supplier:
0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
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

#### Order Details

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
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<td>1.00</td>
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<td>200300.00</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

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Authorized Signature
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>717.30</td>
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**Total PO Amount** 8959.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

---

**Ship To:**  
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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** | **Quantity** | **UOM** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Tennis Nutrition | 1.00 | EA | | 3000.00 | 3000.00 | 09/12/2023

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | Softball Nutrition | | | 1.00 | EA | 4000.00 | Standard | 4000.00 | 09/12/2023 |

**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:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 608.00

| 2 - 1 | AINPF46100 GLV EXAM IND NITRL L 1000PK/CS |        | 2.00 | CS | 48.96 | 97.92 | 09/12/2023 |

**Schedule Total** 97.92

| 3 - 1 | 71211 DESICCANT CANISTER |        | 1.00 | PK | 95.00 | 95.00 | 09/12/2023 |

**Schedule Total** 95.00

**Total PO Amount** 800.92

---

**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:**
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**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

<table>
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<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>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td>2.00</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<tbody>
<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</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

**CHANGE ORDER - REPRINT**

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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:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**

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**Attention:** Kerri Nidenberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0008

### Tax Exempt?

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<tr>
<td>3</td>
<td>Change Order #1</td>
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**Total PO Amount**

182057.38
## Purchase Order

### CHANGE ORDER - REPRINT

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### Buyer

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000019387 Einstein Bros Bagels</th>
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<tbody>
<tr>
<td>3900 Lakebreeze Ave N</td>
</tr>
<tr>
<td>Minneapoils MN 55429</td>
</tr>
<tr>
<td>United States</td>
</tr>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

| Valerie Govan |

### Bill To

<table>
<thead>
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<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
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### Tax Exempt?

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### Replenishment Option

| Standard |

### Quantity

| 1.00 |

### UOM

| EA |

### PO Price

| 36000.00 |

### Extended Amt

| 36000.00 |

### Due Date

| 09/13/2023 |

### Schedule Total

| 36000.00 |

### Total PO Amount

| 36000.00 |

---

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:** 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>
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<td>FY24 ~ISI Trimark-Champs</td>
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</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
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<td>FY24 - ISI Trimark - Mean Greens</td>
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Schedule Total: 7000.00

Total PO Amount: 7000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000653712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**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** 14000.00

**Total PO Amount** 14000.00

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Authorized Signature
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# Purchase Order

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<tr>
<th>Supplier: 0000039003</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carlos Valdez</th>
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<td>Incontact FY24</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**

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
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</tr>
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</table>

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 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

<table>
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**Schedule Total:** 70000.00

**Total PO Amount:** 70000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Attention:</td>
<td>Valerie Govan</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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**Schedule Total** 50000.00

**Total PO Amount** 50000.00
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<td>10001L BEAKER GRIFFIN 1000ML 6/PK</td>
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<td>W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS</td>
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<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
<td>6.00 EA</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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Buyer

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

### Ship To:
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### 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

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<td>Nelnet QuikPAY FY24</td>
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85000.00

### Total PO Amount
85000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td>Barraza, Ashley</td>
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</tr>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

**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>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000045586

1430 Decision Street
Vista CA 92081
United States

<table>
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<td>1</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
### Purchase Order

**Date:** 09-13-2023

**Shipping:** GROUND

**Payment Terms:** 30 days, Dest. prepay & add

**Freight Terms:**

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**Bill To:**

**Attention:** Pilar Bradfield

**Ship To:**

**Authorized Signature**

**Payment Terms:**

<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency:**

**Replenishment Option:** Standard

### Line Item Details

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<td>9.10 Sam Golden</td>
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<td>9.11 Sam Golden</td>
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<td>12126.16</td>
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<td>9.12 Sam Golden</td>
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**Total PO Amount:** 21456.08

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>ACETYLENE, INDUSTRIAL</td>
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<td>CYL</td>
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**Total PO Amount** 37.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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**Total PO Amount** 41643.57

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Authorized Signature
**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

<table>
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<tr>
<td>1 = 1</td>
<td>Athletic Facility Cleaning</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**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:** 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>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
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<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
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<tr>
<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>1.00</td>
<td>EA</td>
<td>985.00</td>
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**Schedule Total**

3571.20

1785.60

1965.00

985.00
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<td>5 - 1</td>
<td>BORGO FREIGHT</td>
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<td>340.00</td>
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**Schedule Total**

340.00

**Total PO Amount**

8646.80
# Purchase Order

**CHANGE ORDER - REPRINT**

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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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</tr>
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**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business 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>Optima Central Inc - FY24 (1)</td>
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<td>1.00</td>
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<td>183880.00</td>
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**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001776 09-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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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>Standard</td>
<td>2991.55</td>
<td>14957.75</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>899.00</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
<td>0000034578</td>
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<td>260.00</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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**Schedule Total**
5837.75

**Schedule Total**
14957.75

**Schedule Total**
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**Schedule Total**
260.00

**Schedule Total**
264.00

**Authorized Signature**
**Purchase Order**

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<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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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 - 1</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 12 - 1 | BRAINSTORM  
Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking | 1.00 EA | 0.00 | 0.00 | 09/14/2023 |
| 13 - 1 | Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated  
Workstation - Z44 G4/W-2265 | 1.00 EA | 6935.00 | 6935.00 | 09/14/2023 |
| 14 - 1 | BRAINSTORM  
Maintenance Infinity Set + Track License - year 1 | 1.00 EA | 0.00 | 0.00 | 09/14/2023 |

---

**Total PO Amount**  
46183.00

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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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<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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Supplier: 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 1 - 1    | Line 1 Alabama State  
GF50027-1 subaward |                       | 1.00 | EA  |                              | 48942.00 | 48942.00 | 09/14/2023 |

Schedule Total: 48942.00

|             | 2 - 1    | Line 2 Alabama State  
GF50027-1 subaward |                       | 1.00 | EA  |                              | 25000.00 | 25000.00 | 09/14/2023 |

Schedule Total: 25000.00

Total PO Amount: 73942.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**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

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>23160.59</td>
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**Schedule Total**  
23160.59

**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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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000014020
  - Texas Woman's University
  - PO Box 425439
  - Denton TX 76204-5439
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Christopher McMullen
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

### Replenishment Option: Standard

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<td>Texas Woman's University Vivarium</td>
<td>FY24</td>
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<td>22150.00</td>
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### Schedule Total

| Schedule Total | 22150.00 |

### Total PO Amount

| Total PO Amount | 22150.00 |
### Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

### Ship To:
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### Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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14000.00

**Total PO Amount**  
14000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004378 Lane&McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Lane & McClain - Dining Service-BPO | 1.00 EA | 6000.00 | 6000.00 | 09/15/2023 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
# 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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00001817  
**Date** 09-01-2023  
**Revision**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add  
**Freight Terms** GROUND

**Currency**

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Schedule Total | 10100.00 |

| Total PO Amount | 10100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000018807 | Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | FY24 Sand Trap-  
Dining Halls-BPO |        | 1.00     | EA  | 9000.00  | 9000.00      | 09/15/2023 |

**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Tax Exempt? | Replenishment Option |
|----------|-------------------|--------|----------|-----|----------|--------------|-------------|-------------|---------------|----------------------|
| 1 - 1    | Onsite Physician- Sports Med |       | 1.00 EA  | 25000.00 | 25000.00 | 09/15/2023   |             |             | Standard             |

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Illness and Infection Prevention Program.</td>
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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038551
Flywire Payments
Corporation
141 Tremont St
Boston MA 02111-1209
United States

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Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
| | | 1 | Flywire FY24 | | 1.00 | EA | 25500.00 | 25500.00 | 09/15/2023 |

Schedule Total | 25500.00 |

Total PO Amount | 25500.00 |
**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
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**

14500.00

**Total PO Amount**

14500.00
**Purchase Order**

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<td>Address</td>
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<tr>
<td>City</td>
<td>Lewisville</td>
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<td>State</td>
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<tr>
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<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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**Attention:** Valerie Govan
**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

---

<table>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<td>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:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | Highland Street Parking Garage - Cooling Tower Repair | | | 1.00 | EA | 21058.00 | 21058.00 | 09/18/2023 |

**Schedule Total:** 21058.00

**Total PO Amount:** 21058.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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(09/01/2023 - 08/31/2024)

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total**
6500.00

**Total PO Amount**
6500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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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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Schedule Total: 200000.00

Total PO Amount: 200000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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 Registration Code:** 2023-1027

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**Schedule Total**  
4632.74

| 2 - 1     | S99051L/A        | S99051L/A | 1.00 | EA  | 385.71                         |          | 385.71       | 09/18/2023     |
|           | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | | | | | | | |

**Schedule Total**  
385.71

**Total PO Amount**  
5018.45

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhaw St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
920.00

**Schedule Total**
3600.00

**Schedule Total**
231.00

**Schedule Total**
4071.00

**Total PO Amount**
8822.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000029324  
Schneider Electric Buildings Americas  I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
325.00

**Schedule Total**  
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**Total PO Amount**  
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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:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:**  
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**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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<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?**

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Schedule Total: 42000.00

Total PO Amount: 42000.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>NICE/InContact Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>75 W Towne Ridge Pkwy</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Sandy UT 84070</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center

**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**

146000.00  
146000.00  

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000037200 Perry Office Plus  
- **Address:** 1401 N 3rd St, Temple TX 76501-1648, United States

### BILL TO
- **Bill To:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
- **Address:** 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.

### PRINTED DUPLICATE
- **Purchase Order:** NT752-NT0001905  
- **Date:** 09-18-2023  
- **Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Freight Terms:** GROUND

### Buyer
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Bill To
- **Bill To:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Attention:** Lidia Arvisu

### Tax Exempt?
- **Tax Exempt?**

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<td>6</td>
<td>HEWW1470X - TONER, 147X,M611/612,BK</td>
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<td>80.00</td>
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<td>215.00</td>
<td>17200.00</td>
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### Schedule Total
- **Total:** 3250.00
- **Total:** 1058.00
- **Total:** 504.00
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<th>Due Date</th>
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<td>HEW1470Y - TONER, 147Y,M611/612,BK</td>
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Schedule Total: 23600.00

Total PO Amount: 47413.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
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@untsytem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021436  
Integrated Books  
International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Printing: Two Counties in Crisis</td>
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**Change Order - Reprint**

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<td>09-18-2023</td>
<td>1 - 2024-04-13</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepaid & add  
**Ship Via:** GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**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

<table>
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**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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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

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

| 1117.00 |

**Total PO Amount**

| 1117.00 |
Purchase Order

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<tr>
<td>Houston TX 77092</td>
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<td>Attention: Nicole Berry/Habibi</td>
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<tr>
<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>
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<tr>
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**Excise Registration Code:** 2023-1026

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<td>75002543</td>
<td>17R</td>
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<td>7912.86</td>
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**Schedule Total** 7912.86

**Total PO Amount** 7912.86
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**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

---

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>4</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P30ME 16S and ODK</td>
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**Authorized Signature**
# 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:** 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>YTC, fresh and unfrozen ; 0.5 Liters</td>
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<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
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**Total PO Amount 65.00**
# Purchase Order

**University of North Texas**  
UN 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</td>
<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**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

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<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00
**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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00  

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**Authorized Signature**
Purchase Order

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Supplier: 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
**Purchase Order**

Denton TX 76205
United States

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Schedule Total

6000.00

Total PO Amount

6000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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  

### Tax Exempt?  
Yes  

### Tax Exempt ID:  
Standard  

### Replenishment Option:  
Standard  

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**Schedule Total**  
596.02

**Total PO Amount**  
596.02

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

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

## Changes

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Barraza,Ashley</td>
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| Supplier: 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. |

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**Total PO Amount**  
40600.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

<table>
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Schedule Total  
3000.00

Total PO Amount  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

---

**Authorized Signature**
**Authorized Signature**

**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

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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: | 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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**Schedule Total** 2457.71

| Line-Sch 2 | 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 | | 1.00 | EA | 152.04 | 152.04 | 09/19/2023 |

**Schedule Total** 152.04

| Line-Sch 3 | MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | | 1.00 | EA | 1835.71 | 1835.71 | 09/19/2023 |

**Schedule Total** 1835.71

| Line-Sch 4 | MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | | 1.00 | EA | 159.18 | 159.18 | 09/19/2023 |

**Schedule Total** 159.18

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
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Schedule Total: $3275.28  $2830.32  $1488.44  $769.52  $149.33  $158.51
**Purchase Order**

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<td>Cineplex Digital Media US Inc Attn: Treasury 137 Northfield Dr W Waterloo ON N2L 5A6 Canada</td>
<td><strong>Attention:</strong> Valerie Govan <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:** 158.51

**Schedule Total** 800.00

**Schedule Total** 450.00

**Schedule Total** 375.00

**Schedule Total** 150.00

**Schedule Total** 300.00

**Schedule Total** 72.00

**Schedule Total** 72.00

**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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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: | Replenishment Option: | Schedule Total
---|-----------------|-------------------------|---------------------

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Schedule Total

Total PO Amount

10918.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
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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### Line Item Details

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**Total PO Amount:** 67083.30

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*Authorized Signature*
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | UNT Alumni Association | 0000005176 | 1155 Union Square #311220 | Denton TX 76203-5017 | United States |
| Bill To: | UNT System Business Service Center | | | | |
| Attention: | Anna Nguyen | | | | |
| Invoice To: | invoices@untsystem.edu | | | | |
| Address: | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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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

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<th>Line- Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 | 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 |
|------------------------|------------------------------------------------|--------------------------|---------------------------------|
| Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
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:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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

Total PO Amount 2116924.92
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morales, Gabriel Adrian</td>
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<th>Supplier: 0000063653</th>
<th>Canon Solutions America, Inc</th>
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<td>15004 Collections Center Dr</td>
<td>Chicago IL 60693-0149</td>
</tr>
<tr>
<td>United States</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.**

###注意力: Valerie Govan  
###账单至: UNT System Business Service Center  
###发票寄至: invoices@untsystem.edu  
###1112 Dallas Dr., Ste. 4200  
###Denton TX 76205  
###United States

### Tax Exempt?  
###税免退税?:  
###Replenishment Option: Standard

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###297445.95

### Total PO Amount  
###297445.95
**Purchase Order**

**Supplier:** 0000014042
Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000003857 Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States |
|---|
| **Change Order - Reprint**  
Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00002016  
09-21-2023  
2 - 2024-04-13  
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  
30 days Dest, prepay & add GROUND  
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 |
| **Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount** |
| Medical Supplies  
1 - 1  
1.00 EA  
70000.00  
70000.00  
09/21/2023  
70000.00  
70000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** 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**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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**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:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**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

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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**

** duplication**

**Dispatch Via Print**

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<td>Phoenix AZ 85044-5223</td>
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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**

39675.42

**Total PO Amount**

79350.83

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Authorized Signature
## Purchase Order

### University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

### 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

### Tax Exempt?

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<th>Line-Sch</th>
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**Total PO Amount**

5000.00
Purchase Order

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>
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Schedule Total 4944.00

Total PO Amount 4944.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></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

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**  
76750.03

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**Authorized Signature**
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount:** 2016.25

**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

**Purchase Order**  
NT752-NT00002052  
09-22-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
 Mexicans, Gabriel.  
Morales@untsystem.edu

**Supplier:**  
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4349.00

**Total PO Amount**
4349.00

Authorized Signature
**Purchase Order**

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**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@utnsystem.edu

---

**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

---

**Tax Exempt?**

- Yes

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

- 284729.45

**Total PO Amount**

- 284729.45

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@utnsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
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

Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Schedule Total
82.50

Total PO Amount
82.50

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK Elevator Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
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 5059.00

Total PO Amount 5059.00

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**CHANGE ORDER - REPRINT**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Barraza,Ashley  
**Phone/ Email** 940/369-5500  
Ashley, Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **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

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<td>Mid PointTransition for Business - Coaching for Lisa Owen</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>Buyer</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States

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**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

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<td>1 - 1</td>
<td>Plants in Design TX</td>
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**Schedule Total:** 13200.00

**Total PO Amount:** 13200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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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</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
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<td>2</td>
<td>PTCDA, 97%, 25g</td>
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<td>3</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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<td>5.00</td>
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<td>80.50</td>
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**Total PO Amount**  
626.98

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**

**Total PO Amount**

1469.52
**Purchase Order**

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<td>FY24 Royalty - Fuzzy's</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**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

**Primary Contact Information**
- **Supplier:** 0000002407
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

## DUPLICATE

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<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

200000.00

**Total PO Amount**

200000.00

**Shipment Information**
- **Purchase Order Number:** NT752-NT00002128
- **Date:** 09-25-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Authorization**

Authorized Signature

---

**Address Information**
- **Supplier:** US Postal Service
  - **Address:** Jack D Watson General Mail Facility
  - **City:** Fort Worth
  - **State:** TX
  - **Zip Code:** 76161-8501
  - **Country:** United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - **Address:**
  - **City:**
  - **State:**
  - **Zip Code:**
  - **Country:**

- **Attention:** Ron Allred
- **Bill To:** UNT System Business Service Center
  - **Address:**
  - **City:**
  - **State:**
  - **Zip Code:**
  - **Country:**

**Notes**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Created by:**
- **Updated by:**
- **Reviewed by:**

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**Additional Details**
- **Purchase Order Date Revision:** NT752-NT00002128 09-25-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**

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**Footer Information**
- **Page:** 1 of 1
- **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  
**Currency**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**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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**Attention:** Barbara Howe

## Line Item Details

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**Total PO Amount**  
416.00

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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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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000064973  
ECA Berthume LLC dba  
Swash Labs  
PO Box 2464  
Denton TX 76205  
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

### Tax Exempt?

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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

**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>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Schedule Total</td>
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<td>18.43</td>
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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order**
NT752-NT00002138
**Date**
09-26-2023
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
**Phone/ Email**
940/369-5500
Owain.snyder@untsystem.edu

**Currency**

---

**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<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>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/Pack</td>
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<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>22.21</td>
<td>66.63</td>
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<td>8 - 1</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>10 - 1</td>
<td>Ziploc Easy Open Tabs</td>
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<td>29.99</td>
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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<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: 0000034265 Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Freezer Gallon Bags (152 ct)</td>
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<td>11 - 1 Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<tr>
<td>12 - 1 Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
<td>3.00 EA</td>
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Total PO Amount 356.42
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

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

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.

Tax Exempt?: No
Tax Exempt ID: None

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<td>1 - 1</td>
<td>T05 - Traje Greca</td>
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<td>4.00</td>
<td>EA</td>
<td>325.00</td>
<td>1300.00</td>
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<td></td>
<td>Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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<tr>
<td>2 - 1</td>
<td>Traje Plain Vest</td>
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<td>15.00</td>
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<td>45.00</td>
<td>675.00</td>
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<td>3 - 1</td>
<td>Mariachi Hair Bow</td>
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<td>9.95</td>
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<td>4 - 1</td>
<td>T05 - Traje Greca</td>
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<td>1035.00</td>
<td>09/26/2023</td>
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<td></td>
<td>Simple Men Plus 2PC</td>
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<tr>
<td>5 - 1</td>
<td>T05 - Traje Simple</td>
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<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
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<tr>
<td></td>
<td>Greca Women's Custom Professional Plus US Pant Size 16-up</td>
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<tr>
<td>6 - 1</td>
<td>T05 - Traje Greca</td>
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<td>Simple Women 2PC</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000038565  
  The Mariachi Connection  
  2106 W Commerce St  
  San Antonio TX 78207-3826  
  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

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Barraza, Ashley  
  Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<td><strong>7 - 1</strong></td>
<td>Custom Made Tie - Green w/logo</td>
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**Total PO Amount:** 6529.60

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<tr>
<td>1 - 1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>276.00</td>
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<td>160.00</td>
<td>44160.00</td>
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<td>2 - 1</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>246.00</td>
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<td>39360.00</td>
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<td>3 - 1</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>289.00</td>
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<td>160.00</td>
<td>46240.00</td>
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<tr>
<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per TX Environmental regulations.</td>
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<td>1.00</td>
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<td>25952.00</td>
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<td>09/26/2023</td>
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</tr>
<tr>
<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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**Schedule Total:**

- LEGENDS Hall - SM-3680 Spring Mattresses: $44160.00
- MOZART Hall - SM-3680 Spring Mattress: $39360.00
- TRADITIONS Hall - SM-3680 Spring Mattresses: $46240.00
- Remove & recycle all old mattresses per TX Environmental regulations: $25952.00
- Shipping/Handling: $6360.00
- Installation of new mattresses & discarding of all: $13787.00
# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<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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<tr>
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<tr>
<td>Southwest Contract Inc</td>
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<td>2405 Industrial Blvd</td>
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<tr>
<td>Temple TX 76504</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Randy Brooks</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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Authorized Signature
## Supplier
0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Taelon Payne

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt
Tax Exempt ID:

<table>
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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>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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## Schedule Total
3800.00

## Total PO Amount
3800.00
**Purchase Order**

**Authorized Signature**

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<td>1.00 EA</td>
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**Schedule Total** 4925.75

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<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>2</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td>1.00 EA</td>
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**Schedule Total** 1029.88

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<tr>
<td>3</td>
<td>[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN</td>
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**Schedule Total** 249.00

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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td>1.00 EA</td>
<td>123.96</td>
<td>123.96</td>
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**Schedule Total** 123.96

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<td>5</td>
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Purchase Order

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<th>Supplier: Archive Supplies Inc</th>
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<tr>
<td>8925 Sterling St Ste 150</td>
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<tr>
<td>Irving TX 75063</td>
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<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Brianna Sosa</th>
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<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</td>
</tr>
<tr>
<td>United States</td>
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<td>6</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>1.00 EA</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>10</td>
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Schedule Total: 123.96

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000005153 | Archive Supplies Inc  
| 8925 Sterling St Ste 150  
Irving TX 75063  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Brianna Sosa  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>SATIN 200 gsm</td>
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| Replenishment Option: | Standard |

| Schedule Total | 122.95 |

| Total PO Amount | 7071.34 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td></td>
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<td>18297.40</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard

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<td>GF20010-Subaward to U of Denver</td>
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<td>33580.04</td>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with ProgrammableController r - KSL-1500X-S</td>
<td>0000037025</td>
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<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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<tr>
<td>2 - 1</td>
<td>CE Certified</td>
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<td>3 - 1</td>
<td>Handling Fee</td>
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**Schedule Total**

4896.00

0.00

90.00

435.00

5421.00

**Total PO Amount**

5421.00

Authorized Signature
**Purchase Order**

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<td>Service Order - Design Services - REPLACE PO 240089</td>
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<td>Previously Executed Amendments 1-4 - REPLACE PO 240089</td>
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<td>Amendment #5 - Final Punch List to CA Services</td>
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**Total PO Amount** 25384.36
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
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**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:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Ricoh USA Copier Lease 2 x IMC4510</td>
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<td>Maintenance Gold Estimated Usage b/w Images</td>
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**Authorized Signature**
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<tr>
<td>Nelnet Business Solutions Inc</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</td>
</tr>
<tr>
<td>PO Box 82528, Lincoln NE 68501-2528, 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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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
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<td>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
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**Schedule Total**

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**Schedule Total**

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<td>5 - 1</td>
<td>No Microsoft Office License Included</td>
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**Schedule Total**

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<tr>
<td>6 - 1</td>
<td>32GB, 2x16GB, DDR5, 4800MHz</td>
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<th>PO Price</th>
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<td>7-1</td>
<td>Backlit Black English Keyboard w/ Fingerprint Reader</td>
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<td>15.6&quot; FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display</td>
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<td>1TB M.2 PCIe NVMe Solid State Drive</td>
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<td>10-1</td>
<td>Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</td>
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<td>NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>12 - 1 US Power Cord</td>
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<td>14 - 1 Intel(R) vPro Technology Essential Management Features</td>
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<td>15 - 1 6-Cell Battery, 86WHR (Integrated)</td>
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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>ProSupport Plus: 7x24 Technical Support, 4 Years</td>
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<td>0.00</td>
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<td>09/27/2023</td>
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<td>1Y ProSupport Plus for PCs</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order**
NT752-NT00002176  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  
**Supplier:** 0000006227 Summus Industries, Inc  
**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  
**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**  
24 - 1  ProSupport Plus: Accidental Damage Service, 4 Years  1.00 EA  0.00  0.00  09/27/2023  
25 - 1  3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business  1.00 EA  0.00  0.00  09/27/2023  
26 - 1  ProSupport Plus: Keep Your Hard Drive, 4 Years  1.00 EA  0.00  0.00  09/27/2023  
27 - 1  Dell Limited Hardware Warranty Extended Year(s)  1.00 EA  0.00  0.00  09/27/2023  

Schedule Total  0.00  
Schedule Total  0.00  
Schedule Total  0.00  
Schedule Total  0.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount:** 2706.62

**Authorized Signature**
## Purchase Order

### University of North Texas
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Taelon Payne

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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| 2 - 1       | Payment Bond | 1.00 EA | 787.00 | 787.00 | 09/27/2023 |
| Schedule Total | | | 787.00 |

### Total PO Amount | 81475.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Carrie Slayden  
Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Texas DIR TSO 4101 - APX900 H9UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
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<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
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**Schedule Total:** 10967.28

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer Phone/ Email:
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Y

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA | | 4.00 | EA | 61.56 | 246.24 | 09/28/2023

Schedule Total

8 - 1 | PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55 | | 4.00 | EA | 107.73 | 430.92 | 09/28/2023

Schedule Total

Total PO Amount

11644.44
## Purchase Order

**Company**: University of North Texas  
**Location**: Denton TX 76205, United States

**Change Order - Reprint**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 0000039003  
**Company**: NICE/InContact Inc  
**Address**: 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**: Mari Jo French  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 48000.00

**Total PO Amount**: 48000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
15020.88

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
ESCITALOPRAM TB 10MG  
MRA ESCITALO,  
100ESCIT TABESCUTM  
GREXACORIM CESITAL,  
343547281106 (1X)  
1.00 EA  
3.86  
3.86  
09/28/2023  

Schedule Total  
3.86

2 - 1  
ADACEL SD 10X0.5ML  
1.00 EA  
418.74  
418.74  
09/28/2023  

Schedule Total  
418.74

3 - 1  
GARDASIL 9 SY 10X0.5ML PF  
1.00 EA  
2529.55  
2529.55  
09/28/2023  

Schedule Total  
2529.55

4 - 1  
MENVEO SF 10X0.5ML (1X)  
1.00 EA  
1163.04  
1163.04  
09/28/2023  

Schedule Total  
1163.04

5 - 1  
BAYER REGIMEN TB 81MG 32EC  
1.00 EA  
2.59  
2.59  
09/28/2023  

Schedule Total  
2.59

6 - 1  
MENVEO SF 10X0.5ML (2X)  
3.00 EA  
1163.04  
3489.12  
09/28/2023  

Schedule Total  
3489.12

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Shari Ruhberg | No |

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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| 7  
MENVEO SF 10X0.5ML  
(3X) | | | 1.00 | EA | 1163.04 | 1163.04 | 09/28/2023 |
| | Schedule Total | | | | 1163.04 | | |
| 8  
SUMATRIPTAN SUCC TB  
50MG 9UD CPLT | | | 1.00 | EA | 2.18 | 2.18 | 09/28/2023 |
| | Schedule Total | | | | 2.18 | | |
| 9  
ALBUTEROL SUL AH0.  
0839630X3UD1/PCH | | | 1.00 | EA | 6.18 | 6.18 | 09/28/2023 |
| | Schedule Total | | | | 6.18 | | |
| 10  
DEXAMT SOD PH SD  
4MG/1ML | | | 1.00 | EA | 20.48 | 20.48 | 09/28/2023 |
| | Schedule Total | | | | 20.48 | | |

**Total PO Amount**  
8798.78

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
**Bill To:** UNT System Business 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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| 1 - 1    | GA05106830  
TK90932508T Calendar  
Planning Board  
Board Properties Magnetic  
Mounting/Mobility  
Type Wall Mounted Dry  
Erase Surface Type  
Steel Dry Erase  
Height 38 in Dry  
Erase Width 50 in Dry  
Erase Surface Finish Matte Includes  
Mounting System Board  
Frame Material Alumi | No | | | | 1.00 | EA | 209.80 | 209.80 | 09/28/2023 |

**Schedule Total**  
209.80

| 2 - 1    | TK90932509T SHIPPING FEES 52XG67 | No | | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
209.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<tr>
<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
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<td></td>
<td>1.00</td>
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<td>861.29</td>
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<td>Deposit Required</td>
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**Total PO Amount:** 4241.64
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<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp)</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>TK Elevator EG FY24 Annual PO</td>
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Schedule Total 270000.00

Total PO Amount 270000.00
## Purchase Order

**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000033874

Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000033874 | Batson-Cook  
|-----------|------------|----------------|
|           |            | 1431 Greenway Dr Ste 740  
|           |            | Irving TX 75038-2461  
|           |            | United States

### Line Item Details

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<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
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**Schedule Total**

| 1841633.40 |

| 2 - 1    | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 |        | 1.00     | EA  | 15343.00  | 15343.00   | 09/29/2023 |

**Schedule Total**

| 15343.00 |

| 3 - 1    | Change Order #1 - PCO 1, 2, 3 & 6 |        | 1.00     | EA  | 99303.14  | 99303.14   | 09/29/2023 |

**Schedule Total**

| 99303.14 |

| 4 - 1    | Change Order #2 & Change Order #3 & Change Order #4 |        | 1.00     | EA  | 742067.04 | 742067.04 | 09/29/2023 |

**Schedule Total**

| 742067.04 |

**Total PO Amount**

| 2698346.58 |
**Purchase Order**

**Supplier:** 0000019592  
*Airgas Dry Ice*  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HAZMAT CHARGE AirGas Hazmat Charge</td>
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**Total PO Amount**  
3056.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** 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

### DUPLICATE

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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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<td>LMC Corporation</td>
<td>9191 Winkler Dr Ste A</td>
<td>Houston, TX 77017-5967</td>
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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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**Schedule Total:** 83297.02

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**Schedule Total:** 2092.05

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**Schedule Total:** 0.01

**Total PO Amount:** 85389.08

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000073678  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
40000.00
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

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

Ship To:
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Vendor Phone/Email
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Authorized Signature

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<th>Due Date</th>
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<td>1</td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner cartridge</td>
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<td>Xerox Drum Cartridge</td>
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<td>5</td>
<td>Xerox VersaLink B605 B615 black original toner cartridge</td>
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<td>106R03944</td>
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</table>
**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

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>6 - 1 NWYPG</td>
<td>Dell black original toner cartridge</td>
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<td>7 - 1 GGCTW</td>
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**Schedule Total**  
99.10

**Schedule Total**  
170.68

**Total PO Amount**  
1634.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00002253</td>
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<th>Payment Terms</th>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

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<tbody>
<tr>
<td>Line- Sch</td>
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<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
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<td>420976.00</td>
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**Schedule Total**  
420976.00

| 2 - 1       | Reimbursable Expenses | | 1.00 | EA | 4000.00 | 4000.00 | 09/29/2023 |

**Schedule Total**  
4000.00

| 3 - 1       | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/29/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
424976.01
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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</table>

**Supplier:** 0000003526 University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>University of Alabama</td>
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<td>1.00</td>
<td>EA</td>
<td>87470.87</td>
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**Schedule Total**

**Total PO Amount** 87470.87
**Purchase Order**

**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**

**Attention:** Donovan Ford  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
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**Total PO Amount**  
**58.15**

**Schedule Total**  
**58.15**

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Authorized Signature
**Purchase Order**

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<td>One Digital Drive</td>
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<td>Novato CA 94949</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:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>LBBULK</td>
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<td>Shipping and Handling Charges</td>
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**Total PO Amount** 74.00

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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>Morales, Gabriel Adrian</td>
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<td>Buyer Phone/ Email</td>
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Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
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

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>Cleaner 15oz</td>
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Schedule Total  
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Total PO Amount  
33.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000010881  
  Kudelski Security Inc  
  12400 Whitewater Dr Ste 100  
  Minnetonka MN 55343-9466  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Lidia Arvisu

### 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**

### Freight Terms

- **Freight Terms:** Dest, prepaid & add

### Ship Via

- **Ship Via:** GROUND

### Tax Exempt

- **Tax Exempt:**

### Item/Description

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<td>EA</td>
<td>6988.80</td>
<td>6988.80</td>
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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td>EA</td>
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**Schedule Total:**

- **6988.80**

- **1033.60**

- **282.88**

- **16.90**

- **202.28**

**Total:**

- **6988.80 + 1033.60 + 282.88 + 16.90 + 202.28 = 8521.36**
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<th>Kudelski Security Inc</th>
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<td>Address</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<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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Schedule Total 144.04

Total PO Amount 8668.50
Supplier: 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
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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Schedule Total 187744.00

Total PO Amount 187744.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>352.50</td>
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Schedule Total: 705.00

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<td>Custom Antibodies For RareSpecies..NP_001268918.1</td>
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Schedule Total: 705.00

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Schedule Total: 160.00

Total PO Amount: 1570.00

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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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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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<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: 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?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 200.00 |

| 2 - 1       | POLY (METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g |        | 1.00     | EA  | 200.00   | 200.00       | 10/02/2023 |

Schedule Total | 200.00 |

Total PO Amount | 400.00 |
**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

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<td>V11H923520 -</td>
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<td>PowerLite 800F</td>
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**Schedule Total**

2171.11

| 2 - 1    | For 'Room 187':  |                |        | 1.00     | EA  | 4276.94                      | 4276.94  | 10/03/2023  |         |
|          | Room 187         |                |        |          |     |                              |          |             |         |
|          | preparation to   |                |        |          |     |                              |          |             |         |
|          | AV new standards |                |        |          |     |                              |          |             |         |

**Schedule Total**

4276.94

| 3 - 1    | For 'Room 187'   |                |        | 1.00     | EA  | 10559.71                     | 10559.71 | 10/03/2023  |         |
|          | Lectern': Custom  |                |        |          |     |                              |          |             |         |
|          | Lectern for Room  |                |        |          |     |                              |          |             |         |
|          | 187              |                |        |          |     |                              |          |             |         |

**Schedule Total**

10559.71

| 4 - 1    | For 'Room 187'   |                |        | 1.00     | EA  | 5911.94                      | 5911.94  | 10/03/2023  |         |
|          | Lectern': CON-Line 3 - Professional Services | | | | | | | |
|          |                  |                |        |          |     |                              |          |             |         |

**Schedule Total**

5911.94

| 5 - 1    | For 'Room 274 / 275': | | | 1.00 | EA  | 3305.56 | 3305.56 | 10/03/2023 | |
|          | EB-L735U - PowerLite  | | | | | | | |
|          | L735U Full HD WUXGA  | | | | | | | |
|          | Long-throw Laser  | | | | | | | |
|          | Projector for Room  | | | | | | | |
|          | 274                | | | | | | | |

**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

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2547.85

| 7 - 1 | For 'Room 274 / 275 Lectern': QLMX14/85-G50 - Lavalier wireless microphone system for Room 274 | 1.00 EA | 1021.11 | 1021.11 | 10/03/2023 |

Schedule Total 1021.11

| 8 - 1 | For 'Room 274 / 275 Lectern': Custom Lectern for Room 274 | 1.00 EA | 14415.04 | 14415.04 | 10/03/2023 |

Schedule Total 14415.04

| 9 - 1 | For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services | 1.00 EA | 5437.58 | 5437.58 | 10/03/2023 |

Schedule Total 5437.58

| 10 - 1 | For 'Room 100 Hallway Projector': V119923520 - PowerLite 800F Full | 1.00 EA | 2171.11 | 2171.11 | 10/03/2023 |

Schedule Total 2171.11

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
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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**Purchase Order**

**Purchase Order Number:** NT752-NT00002294  
**Date:** 10-03-2023  
**Revision:**

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Dest, prepay & add  
**Currency**

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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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**Ship Via**  
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**Schedule Total:**  
2171.11

| 12 - 1   | For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services |        | 1.00 EA  | 859.59 | 859.59 | 10/03/2023 |

**Schedule Total:**  
859.59

| 13 - 1   | For 'Room 366 Lectern': Custom Lectern for Room 366 |        | 1.00 EA  | 11859.48 | 11859.48 | 10/03/2023 |

**Schedule Total:**  
11859.48

| 14 - 1   | For 'Room 366 Lectern': CON-Line 13 - Professional Services |        | 1.00 EA  | 4206.86 | 4206.86 | 10/03/2023 |

**Schedule Total:**  
4206.86

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2000.00

Total PO Amount 71049.70

Authorized Signature
**Purchase Order**

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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Change Order - Reprint**

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**Buyer**  
Snyder, Owain Spencer  
Phone: 940/369-5500  
Email: Owain.Snyder@untsystem.edu

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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<td>1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States</td>
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<thead>
<tr>
<th>Attention: Sophia Enslein</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>December: Internal Packing and Moving and Disposal</td>
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<td>January: Internal Packing and Moving and Disposal</td>
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<td>February: Internal Packing and Moving and Disposal</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date**

**Authorized Signature**
**Purchase Order**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount** 14965.00

**Schedule Total** 1595.00

---

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

| 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 | 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? | 
| Line Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | | 1.00 | EA | 30000.00 | 30000.00 | 10/04/2023 |

Schedule Total 30000.00

Total PO Amount 30000.00
DENTON TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>8.00</td>
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<td>251.47</td>
<td>2011.76</td>
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<td>2 - 1</td>
<td>Bludot Freight Estimate</td>
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<td>268.24</td>
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<td>3 - 1</td>
<td>Delivery &amp; Installation Services</td>
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<td>195.00</td>
<td>195.00</td>
<td>10/04/2023</td>
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Schedule Total 2011.76
Schedule Total 268.24
Schedule Total 195.00

Total PO Amount 2475.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
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<td>Relocate IM Field Utilities - GCA</td>
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<td>10366.49</td>
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**Total PO Amount**  
10366.50

Suppliers: 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
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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<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>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000034921 NATIONAL CHENG KUNG UNIVERSITY No. 1 University Road Tainan City 70101 Taiwan, Province of China |

<table>
<thead>
<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>1.00 EA 53942.98</td>
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<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
<td>53942.98 10/05/2023</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

53942.98

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Authorized Signature
**Purchase Order**

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**Schedule Total**

63.32

**Total PO Amount**

63.32

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**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**
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---

**Attention:** Donovan Ford
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:** 0000032486 Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>25000.00</td>
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| Line-Sch    | Chapman University Sub-Contract GF70124- Line 2 |                |       | 1.00 | EA  | 11662.00 | 11662.00 | 10/05/2023 |
|             |                  |                |       |       |     |          |             |         |
|             | **Schedule Total** |                |       |        |     |          |             |         | 11662.00 |

**Total PO Amount** 36662.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1193100</td>
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<td>595.60</td>
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<td>2</td>
<td>TCO-PEG4-NHS ESTER 4X2MG</td>
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**Schedule Total**  
595.60

**Schedule Total**  
330.34

**Total PO Amount**  
925.94
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Line-Sch

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Sublimed 1H-Tetrazole inAnhydrous Acetonitrile</td>
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<td>Acetonitrile anhydrous</td>
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<td>4.00</td>
<td>EA</td>
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<td>60.00</td>
<td>10/05/2023</td>
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<td>Acetonitrile, anhydrous</td>
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<td>2.00</td>
<td>EA</td>
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<td>10/05/2023</td>
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<td>4</td>
<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>30.00</td>
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<td>2.00</td>
<td>60.00</td>
<td>10/05/2023</td>
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<td>5</td>
<td>10% 1-Methylimidazole inTetrahydrofuran/Pyr inidine</td>
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<td>0.02M Iodine inTetrahydrofuran/ Water/Pyr inidine</td>
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**Schedule Total**

- 220.00
- 60.00
- 80.00
- 60.00
- 80.00
- 80.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>160.00</td>
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**Total PO Amount**  
700.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CINTAS-Service Request Form 1.00 EA 1600.00 1600.00 10/05/2023

Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature
# Purchase Order

**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

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|
1 | 1 | T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring | | 1.00 | EA | Standard | 2995.00 | 2995.00 | 10/06/2023

**Schedule Total** | **2995.00**

2 | 1 | Shipping | | 1.00 | EA | | 95.00 | 95.00 | 10/06/2023

**Schedule Total** | **95.00**

**Total PO Amount** | **3090.00**
### Purchase Order

**University of North Texas**  
**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:** 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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a | | 2.00 | EA | 950.00 | 1900.00 | 10/06/2023

**Schedule Total** 1900.00

2 | Shipping | | 1.00 | EA | 45.00 | 45.00 | 10/06/2023

**Schedule Total** 45.00

**Total PO Amount** 1945.00

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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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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Ship To

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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

JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

### Tax Exempt?

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### Total PO Amount

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Authorized Signature
**Purchase Order**

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**Tax Exempt ID:**

**Tax Exempt?**

**Sch**

**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

**Currency:**

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 7.62
- 1.14
- 25.06
- 401.92

**Total PO Amount**

- 525.04

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

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**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**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

### Change Order - Reprint

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<th>Line-Sch</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard  
**Schedule Total:** 1667.25

Authorized Signature
Change Order - Reprint

Purchase Order Date Revision
NT752-NT00002412 10-10-2023 2 - 2024-04-13

Payment Terms Freight Terms
30 days Dest, prepay & add

Ship Via GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

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: Mfg ID
Line- Sch Item/Description

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<td>58-216</td>
<td>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)</td>
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<td>14 - 1</td>
<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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<td>For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards</td>
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Schedule Total 2039.18

Schedule Total 505.19

Schedule Total 10613.54

Schedule Total 2167.47

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
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The Colony TX 75056
United States

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**Total PO Amount**

46067.69

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**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**

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**Total PO Amount**

15000.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

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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?**

**Tax Exempt ID:**

**Line Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Sciencetech Inc.      | Rebecca Laduke, Rebecca A 940/369-5500  
London N6N 1R3  
Canada |

| **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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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
|                 |                   | 1 - 1       | Quantum Efficiency/IPCE  
System with EQE/IQE |           | 1.00         | EA      | 40375.00     | 40375.00       | 10/10/2023 |
|                 |                   | 2 - 1       | [Con]Packaging and Handling |           | 1.00         | EA      | 600.00       | 600.00          | 10/10/2023 |
|                 |                   | 3 - 1       | [Con]Shipping Charge |           | 1.00         | EA      | 560.00       | 560.00          | 10/10/2023 |

**Total PO Amount**  
41535.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

<table>
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<tr>
<td>1 - 1</td>
<td>Lexmark MC3426i - Multifunction printer</td>
<td>40N9650</td>
<td>3.00</td>
<td>EA</td>
<td>675.00</td>
<td>2025.00</td>
<td>10/10/2023</td>
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</tbody>
</table>

Schedule Total: 2025.00

Total PO Amount: 2025.00
**Purchase Order**

**Shipping Information**
- **Ship To:**
- **Attention:** Pilar Bradfield

**Billing 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

**Details**
- **Supplier:** BSN Sports LLC
- **Address:** 14460 Varsity Brands Way, Farmers Branch TX 75244-1200, United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>11329.28</td>
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**Schedule Total**
- **11329.28**

**Total PO Amount**
- **11329.28**
**Purchase Order**

**Supplier:** 0000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Laundry Supplies</td>
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<td>1.00</td>
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<td>Standard</td>
<td>12000.00</td>
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<td>10/10/2023</td>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

This document is a DUPLICATE Dispatch Via Print Purchase Order dated 10-10-2023. The University of North Texas is the Bill To, and the PO is sent to the UNT System Business Service Center. The Buyer is Jill Kathryn Roys, and the PO is for Laundry Supplies Blanket. The Payment Terms are 30 days, Freight Terms are Dest, prepay & add, and the Ship Via is Ground. The Buyer Phone/Email is 940/369-5500/Jill.Roys@untsystem.edu.
**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:** 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

---

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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**Schedule Total**  
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**Schedule Total**  
26463.00

**Total PO Amount**  
141088.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

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<tr>
<td>Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> UNT Discovery Park</td>
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<tr>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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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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**Excise Registration Code:** 2023-0992

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<td>DELIVERY CHARGE</td>
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<td>ENERGY CHARGE FOR LIQUID ARGON</td>
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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
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<td>EA</td>
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<td>96.00</td>
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<td>NETWORK CHARGE FOR LIQUID ARGON</td>
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<td>6</td>
<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
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<td>EA</td>
<td>523.50</td>
<td>6282.00</td>
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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
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.

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu
Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Sponsored Projects Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States

---

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>spilbsal6105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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<td>2 nursery tanks</td>
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**Schedule Total**  
450.00

**Schedule Total**  
400.00

**Schedule Total**  
125.00

**Total PO Amount**  
975.00
### Change Order - Reprint

**Purchase Order**

- **Purchase Order Date:** 10-11-2023
- **Revision:** 2 - 2024-04-13

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<th>Supplier</th>
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<tr>
<td>Address</td>
<td>3404 Garden Brook Drive</td>
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<tr>
<td></td>
<td>Dallas TX 75234-2444</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

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- 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>Entech-Maint. Generator Annual</td>
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**Schedule Total**

- 2420.06

**Total PO Amount**

- 2420.06

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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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>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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**Schedule Total**  
246.00

**Total PO Amount**  
33284.52

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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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**Total PO Amount**
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**Tax Exempt ID:**

**Tax Exempt?**

---

**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
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

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**Schedule Total**  
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**Schedule Total**  
33.60

**Total PO Amount**  
175.60
Purchase Order

Supply: 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

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Attention: Pilar Bradfield
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
9000.00

Authorized Signature
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<td>Snyder, Owain Spencer</td>
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<td>Indianapolis IN 46240-4697</td>
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**Ship To:**

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**Attention:** Carlos Valdez

**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**

60000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

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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**  
24.38

**Total PO Amount**  
24.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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**Attention:** UNT Discovery Park

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United States

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Schedule Total  

91.42  

229.74  

270.16
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<td>Stainless Steel Frame Material Mesh Size 230 Mesh Size Range</td>
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Schedule Total: 275.68

Schedule Total: 303.24

Schedule Total: 340.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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|          | TK91561121T Wire | mm Opening Size 230  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall De |              |               |          |     |          |             |          |
|          | Cloth Laboratory Test | | | | | | | | |
|          | Sieve Wire Cloth Test | | | | | | | | |
|          | Sieve Stainless Steel Screen Material | | | | | | | | |
|          | Stainless Steel Frame | | | | | | | | |
|          | Material Mesh Size 325 Mesh Size Range | | | | | | | | |
|          | Fine Wire Dia. 0.032 | | | | | | | | |
|          | mm Opening Size 325 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De | | | | | | | | |

Schedule Total: 478.94

| 8 - 1    | 3005HFC          |             |                | Standard              | 2.00     | EA  | 100.27   | 200.54      | 10/12/2023 |
|          | TK91561122T Hand Operated Drum Pump | Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ | | | | | |

Schedule Total: 200.54

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**Purchase Order**

**Purchase Order**

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<td>9</td>
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<td>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>1 RHP400</td>
<td>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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<td>11</td>
<td>1 4F.25X6-6</td>
<td>TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008</td>
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**Schedule Total**

| 312.52 |

| 151.38 |

| 29.35 |

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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

**Mavich Grainger Products**
525 Commerce St
Southlake TX 76092
United States

**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TK91561126T Silicone Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length</td>
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29.35

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<td>TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat</td>
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**Schedule Total**

34.44

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### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

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**United States**

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**Schedule Total**  
70.52

| 15 - 1   | ZUSA-TF-VAC-78   |        | 4.00 EA  | 15.17 | 60.68    | 10/12/2023  |
|          | Clamp           |        |          |      |          |              |          |
|          | Clamp Type      |        |          |      |          |              |          |
|          | Clamp Connection Type |        |          |      |          |              |          |
|          | Wing Nut Compatible |        |          |      |          |              |          |
|          | Tube Size 1 in  |        |          |      |          |              |          |
|          | Material 304    |        |          |      |          |              |          |
|          | Stainless Steel |        |          |      |          |              |          |
|          | Includes Lanyard No |        |          |      |          |              |          |
|          | Maximum Operating |        |          |      |          |              |          |
|          | Pressure 85 psi |        |          |      |          |              |          |
|          | Maximum Operating |        |          |      |          |              |          |
|          | Temperature 320 |        |          |      |          |              |          |
|          | Degrees F Trade No. |        |          |      |          |              |          |
|          | 25 Compatible Flange |        |          |      |          |              |          |

**Schedule Total**  
60.68

| 16 - 1   | ZUSA-TF-VAC-77   |        | 4.00 EA  | 12.06 | 48.24    | 10/12/2023  |
|          | Clamp           |        |          |      |          |              |          |
|          | Clamp Type      |        |          |      |          |              |          |
|          | Clamp Connection Type |        |          |      |          |              |          |
|          | Wing Nut Compatible |        |          |      |          |              |          |

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**Schedule Total**  
48.24

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**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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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**Purchase Order**

NT752-NT00002522 10-12-2023

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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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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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Schedule Total 33.44

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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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Denton TX 76205  
United States

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Schedule Total: 0.00

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**Total PO Amount**

262.00
Supplier: 000005584
Burgoon Company
PO Box 290
Texas City TX 77592
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 1900.00

Total PO Amount 42162.88
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:** 0000039579
Crelle, Aaron Bradley
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**Ship To:**
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**Attention:** Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**Schedule Total** 750.00

**Total PO Amount** 750.00

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Supplier: 0000012600
Forde, Steven Paul
20 Cumbres Pass
Santa Fe, NM 87508-2195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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: 0000026295 OneVision Solutions 909 Lake Carolyn Pkwy Ste 450 Irving TX 75039-4205 United States |

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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000026295 OneVision Solutions 909 Lake Carolyn Pkwy Ste 450 Irving TX 75039-4205 United States |

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<td>dB Technologies VIO S115 -Active subwoofer 1x15” woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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**Schedule Total** 2810.40

| 2 - 1      |                | Custom cable & connector package: Classrooms 320, 321, 322, 324, 258 |        | 1.00     | EA  | 3533.14  | 3533.14     | 10/13/2023 |

**Schedule Total** 3533.14

| 3 - 1      |                | System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258 |        | 1.00     | EA  | 14025.00 | 14025.00    | 10/13/2023 |

**Schedule Total** 14025.00

| Total PO Amount | 20368.54 |

Authorized Signature
### Supplier Information
- **Supplier:** 0000014020
- **Texas Woman’s University
- **PO Box 425439
- **Denton TX 76204-5439
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Tao Zhang

### 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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**Schedule Total:** 25000.00

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**Schedule Total:** 167925.00

**Total PO Amount:** 192925.00

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**Authorized Signature**
**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

**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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**Tax Exempt?** Yes
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 6669.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

272.00

**Schedule Total**

272.00

**Total PO Amount**

544.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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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

**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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Authorized Signature**
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**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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**Schedule Total**  1868.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To Information
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### Attention Information
**Attention:** Terri Pierce

### 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 ID:**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## 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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

- **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

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<td>- Arwyn Guest Chairs</td>
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**Total PO Amount** 15451.68

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**Attention:** Terri Pierce

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**Authorized Signature**
## Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000023043 Intelligent Interiors Inc  
**Address:** 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details

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- 4488.00  
- 2112.00  
- 3493.60  
- 18200.16

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2480.00

**Total PO Amount** 38984.16

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
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** 14822.10

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**Authorized Signature**
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Total PO Amount: 19631.10
# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00002586</td>
<td>10-13-2023</td>
<td>1 - 2024-04-13</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</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

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Vickie Napier

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<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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<tr>
<td>1 - 1</td>
<td>Contra-bass Clarinet Selmer Paris Model 41 Contra Bass</td>
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<td>30677.00</td>
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## Schedule Total

92031.00

## Total PO Amount

92031.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>1</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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**Total PO Amount**: 3069.21

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Michael Siller

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Suppliers**

- **Supplier:** 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Excise Registration Code:** 2023-1027

---

**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:** 0000001390

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Michael Siller

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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

---

**Suppliers**

- **Supplier:** 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 541.00

**Total PO Amount** 541.00

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**Authorized Signature**
Excise Registration Code: 2023-1026

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<td>NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>SP PROMO</td>
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**Schedule Total**  
5589.00

**Total PO Amount**  
24223.18
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
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?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>BBALL cold sparks/Confetti Cannon</td>
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**Schedule Total**
8788.40

**Total PO Amount**
8788.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** 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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>69478 N-METHYL-N-(TRIMETHYLSILYL) TRIFLUOROACET, N-METHYL-N-(TRIMETHYLSILYL) TRIFLUOROACET</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<th>Line-Sch</th>
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<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
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**Schedule Total**

| 2 - 1    | 191301597B FB NITRILE GLV PF LF S 100/PK |        | 1.00     | PK  | 7.62     | 7.62         | 10/16/2023   |

**Schedule Total**

| 3 - 1    | 10013CV DMEMW/GLN HIGLU PYR6X500 6/CS |        | 1.00     | CS  | 27.30    | 27.30        | 10/16/2023   |

**Schedule Total**

| 4 - 1    | 3010 VL CRY 1ML ST EXT CB SS 500/CS |        | 1.00     | CS  | 194.70   | 194.70       | 10/16/2023   |

**Schedule Total**

| Total PO Amount | 252.48 |

**Authorized Signature**
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---

**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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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
UOM  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CI 360 Package - Frisco, October 2023</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Neil Foote
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 24450.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
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**Attention:** Facilities  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Total PO Amount**

75000.00
**Purchase Order**

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
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

<table>
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<td>1 - 1</td>
<td>Carnegie Dartlet</td>
<td>23/24 MBA Advertising</td>
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<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER | NICE/InContact Inc  
| Address | 75 W Towne Ridge Pkwy  
| Sandy UT 84070  
| 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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**Schedule Total**

| Total PO Amount | 13720.00 |

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Authorized Signature
# Purchase Order

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total:**

150000.00

**Total PO Amount:**

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**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
 Purchase Order  

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<tr>
<th>Supplier: 0000017018 Carnegie Dartlet LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>210 Littleton Rd Suite 100 Westford MA 01886 United States</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>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:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Attention:** Amanda Anaya  
**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**  
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**Total PO Amount**  
40000.00

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Authorised Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Total PO Amount**  
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**Authorized Signature**
**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>

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
11360.01
Excise Registration Code: 2023-1026

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Schedule Total: 35500.00 0.00 0.00 3189.00 1.00 1.00
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00002719 10-18-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Phone / Email
940/369-5500
Jill.Roys@untsystem.edu

### Supplier:
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

### Tax Exempt?

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### Schedule Total

- 1.00

### 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:** 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:** 1.00

**Total PO Amount:** 38696.00

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**Authorized Signature**
Purchase Order

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
773 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: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 17518.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
340857.00

**Schedule Total**  
21977.00

**Schedule Total**  
0.01

**Total PO Amount**  
362834.01

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002743 10-19-2023

**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:**

0000005071

Texas AirSystems, LLC

8081 Royal Ridge Pkwy

Irving TX 75063-2818

United States

**Ship To:**

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**Attention:**

Randy Salsman

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**

423894.00

| Line-Sch 2  | Payment & Performance Bond | 1.00 | EA      | 26017.00 | 26017.00 | 10/19/2023 |

**Schedule Total**

26017.00

| Line-Sch 3  | Pending Change Orders | 1.00 | EA      | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**

0.01

**Total PO Amount**

449911.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
29632.00

**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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**Schedule Total**

26.60

134.90

80.75

204.25

308.75
**Purchase Order**

**Supply: 0000006948**
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

67.45

226.10

181.45

107.35

107.35
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**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

688.75

505.40

727.70

**Total PO Amount**

5412.15

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

31641.62
**Purchase Order**

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**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER: 0000034265 Preferred Business Solutions |
| 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 |

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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**Total PO Amount**: 439.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034329
Facchinetti, Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

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**Attention:** Danielle Keifert
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 518.40

**Total PO Amount** 518.40

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
518.40

Total PO Amount  
518.40
**Purchase Order**

**Supplier:** 0000033918
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
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**

518.40
Purchase Order

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Schedule Total 3800.00

Total PO Amount 3800.00

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
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002780  
10-19-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
362.22

**Total PO Amount**  
2980.67

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**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>
<thead>
<tr>
<th>Line-Sch</th>
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| Schedule Total | 2500.00 |

| Total PO Amount | 2500.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**

268669.20

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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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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**Authorized Signature**
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# 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

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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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Authorized Signature
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**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

650.00

**Total PO Amount**

650.00

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total:**
- **856.00**
- **56.27**

**Total PO Amount:**
- **912.27**
**Purchase Order**

**Supplier:** 0000064973  
ECA Berthume LLC dba 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

<table>
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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

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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| 2 - 1    | Bonds | | 1.00 | EA | 5450.59 | 5450.59 | 10/20/2023 |

**Schedule Total**  
5450.59

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
277980.10

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-73

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Schedule Total 19850.58

Total PO Amount 66168.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

178.92

171.00

**Total PO Amount**

349.92
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

---

**Supplier:** 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2023-1428

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Schedule Total 2652.46

Total PO Amount 2652.46
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT000002822  
10-23-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Service Form Request_Cindy Dutton |  | 1.00 | EA | 11.00 | 11.00 | 10/23/2023 |

**Schedule Total**  
11.00

**Total PO Amount**  
11.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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.

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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

**Total PO Amount**
22500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

| Supplier: 0000063654 | Canon Financial Services  
| Address: 14904 Collections Center Dr  
| City: Chicago  
| State: IL  
| Zip: 60693-0149  
| Country: United States |

| Ship To: | Rebecca Laduke  
| 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

**Billing Information**:

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu

**Attention**: Rebecca Petrusky

**Line Item** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 306.00

| 2 - 1 | | 1.00 | EA | 474.24 | 474.24 | 10/23/2023 |

**Schedule Total**: 474.24

**Total PO Amount**: 780.24

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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: 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

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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| 2 - 1    | 30% / CON 3/3 - Laser Installation and training | 1.00 EA | 33075.75 | 33075.75 | 10/23/2023 |
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|          |                                               |        |          |     |          |              |          |
|          |                                               |        |          |     |          |              |          |

**Schedule Total**  
33075.75

| 3 - 1    | 40% / CON 1/3 - Compress 10 | 1.00 EA | 44101.00 | 44101.00 | 10/23/2023 |
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|          |                               |        |          |     |          |              |          |
|          |                               |        |          |     |          |              |          |

**Schedule Total**  
44101.00

**Total PO Amount**  
110252.50

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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>XPS 15 9530</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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Attention: Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
17966.00

**Schedule Total**  
2291.00

**Total PO Amount**  
231308.92

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**Authorized Signature**
### Purchase Order

**Suppliers**: 0000005141

**Business Interiors**

1111 Valley View Lane

Irving TX 75061

United States

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**Attention**: Terri Pierce

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: 2024-0187

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**Total PO Amount**: 118363.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: | 0000018684 | Campus Partners  
|-----------|-----------|-----------------|
|           |           | 2400 Reynolda Road  
|           |           | Winston-Salem NC 27106-4606  
|           |           | United States |

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

1145.00

Total PO Amount

1145.00

Authorized Signature
This is not a valid Purchase Order.
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| Supplier: 0000062610 Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States |
|---|
| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  
30 days Dest, prepay & add GROUND |
| 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?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
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EA  
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600.00  
10/23/2023  
600.00 |
| Schedule Total  
Total PO Amount |

600.00  
600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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: 0000062610 Whitaker,Marc 412 High St Dickson TN 37055-2432 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td>48413.48</td>
<td>10/23/2023</td>
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<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>601-19</td>
<td>1.00</td>
<td>EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td>4 - 1</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>601-19</td>
<td>1.00</td>
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<td>38550.28</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 38550.28

**Total PO Amount:** 183790.72
Purchase Order

| Supplier: | 0000039553 Red Clay Educators 1767 Central Park Ave Ste 391 Yonkers NY 10710-2828 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Alyssa Gutierrez |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td></td>
<td>1.00</td>
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<td>8000.00</td>
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<td>10/24/2023</td>
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Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>1.00 EA</td>
<td>91293.92</td>
<td>91293.92</td>
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<td>2 - 1</td>
<td>Bond</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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Schedule Total

Total PO Amount 91672.93
**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>14680.00</td>
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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00002886 10-24-2023 1 - 2024-04-13

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: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
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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Schedule Total 2004.37

Total PO Amount 2004.37

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>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Nelnet Business Solutions Inc</td>
<td>Snyder, Owain Spencer</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 82528</td>
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<td>Lincoln NE 68501-2528</td>
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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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Schedule Total: 5800.00

Total PO Amount: 5800.00
This document is reproduced for reporting purposes only.

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EA</td>
<td>2588.04</td>
<td>2588.04</td>
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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>107.80</td>
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<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>489.16</td>
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<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48F/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>E7</td>
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**Schedule Total**  
267.75

**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>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>0000038371</td>
<td>3504 Spotted Horse Trl</td>
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<tr>
<td>Austin TX 78739-5741</td>
<td>United States</td>
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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

**Supplier:** 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

**Ship To:**
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<td>Aurora Isabella-</td>
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<td>Sundrops painting</td>
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**Schedule Total**

920.00

**Total PO Amount**

920.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Gage Paine- Team Coaching</td>
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**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: 0000069092 LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States |
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<tr>
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<tr>
<td><strong>Attention:</strong> Neely Shirey</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
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<td>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
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**Schedule Total**  
195549.85

**Schedule Total**  
1911.26

**Schedule Total**  
0.01

**Total PO Amount**  
197461.12

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<th>Buyer</th>
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<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>
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Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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Total PO Amount | 96197.01 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002923  
10-26-2023

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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 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.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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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td>1.00 EA</td>
<td>80155.56</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

#### Buyer: Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

#### This is not a valid Purchase Order.  
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#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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| 1    | 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. | 33333.00 | 0.60 | EA | 19999.80 | 10/26/2023 |
| 2    | 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. yyyyMMdd). The images located inside that folder will be named by the issue, edition, andsequent | 33333.00 | 0.00 | EA | 0.00 | 10/26/2023 |
| 3    | Output Format: All images will be captured in TIFF image format. | 1.00 | 0.00 | EA | 0.00 | 10/26/2023 |

**Schedule Total**  
19999.80

---

**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

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
$19999.80

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Authorized Signature
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<td>Engineer</td>
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<td>EA</td>
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<td>2720.00</td>
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<td>EA</td>
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<td>Reimbursable / Change orders</td>
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<td>0.01</td>
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<td><strong>14380.01</strong></td>
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</table>
**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
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<td>23040.00</td>
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**Total PO Amount**  
23040.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Recipient:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States |
| --- |
| **Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

<table>
<thead>
<tr>
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<th><strong>Extended Amt</strong></th>
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<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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<tr>
<td>1 - 1</td>
<td>Mini Blinds</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measuring &amp; Take down and install</td>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final adjustments &amp; measuring</td>
<td>1.00</td>
<td>EA</td>
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</table>

**Total PO Amount:** 31228.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>1 Mini Blinds -</td>
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<td>Dorms (281) 47 1/8 x 58</td>
<td></td>
<td>1.00 EA</td>
<td>21888.78</td>
<td>21888.78</td>
<td>10/27/2023</td>
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</table>

Schedule Total

| 2 - 1    | Manual Roller Shades -  |
|          | 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58 |        | 1.00 EA | 7236.62 | 7236.62 | 10/27/2023 |
|          |                  |        |          |        |          |               |         |                               |

Schedule Total

| 3 - 1    | Measure & Take down and Install |        | 1.00 EA | 7256.00 | 7256.00 | 10/27/2023 |
|          |                  |        |          |        |          |               |         |                               |

Schedule Total

| 4 - 1    | Final Adjustments & measurements |        | 1.00 EA | 0.01 | 0.01 | 10/27/2023 |
|          |                  |        |          |        |        |               |         |                               |

Schedule Total

**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

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002945 10-27-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Mini Blinds - Dorms 47 x 63 1.00 EA 68633.40 68633.40 10/27/2023

Schedule Total 68633.40

2 - 1 Manual Roller Shades 1.00 EA 11420.66 11420.66 10/27/2023

Schedule Total 11420.66

3 - 1 Measuring & Take down and install 1.00 EA 20430.00 20430.00 10/27/2023

Schedule Total 20430.00

4 - 1 Final adjustments & measures 1.00 EA 0.01 0.01 10/27/2023

Schedule Total 0.01

Total PO Amount 100484.07

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002192  
**Entech Sales & Service Inc**  
**3404 Garden Brook Drive**  
**Dallas TX 75234-2444**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
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**Schedule Total**  

24200.00

**Total PO Amount**  

24200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
<td>8412.25</td>
<td>10/27/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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<td>EA</td>
<td>437.00</td>
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<td>3</td>
<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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<td>EA</td>
<td>2617.25</td>
<td>2617.25</td>
<td>10/27/2023</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
2617.25

**Total PO Amount**  
11466.50
**Purchase Order**

**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

<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>Signs, Banners, Copies for Marketing</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
| 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 | **Tax Exempt?** Line-Sch | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Entech-Union OPS Blanket</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

| Supplier | Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States |
|----------|---------------------------------------------------------------|

---

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| Total PO Amount | 47391.01 |

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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**

**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?

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**Total PO Amount**  
1250.00
Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: 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 347.68
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019520
Sponsored Programs
Accounting & Complian
4101 Chesapeake Building
College Park MD 20742-
3103
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

Tax Exempt?
Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 GF00028-1 Subaward Agreement 0.01 EA 11836.08 11836.08 10/30/2023

Schedule Total 11836.08

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Schedule Total 0.01

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**Schedule Total**: 7848.18

**Schedule Total**: 24737.47

**Schedule Total**: 1107.00

**Schedule Total**: 4587.00

**Schedule Total**: 0.01

**Schedule Total**: 0.01

**Schedule Total**: 0.01
**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
Bill To: UNT 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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| FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ryan Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 37717.45

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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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
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| Supplier: 0000035905 | FIRETRON INC |
| 10101 Stafford Centre Dr |
| Stafford TX 77477-5025 |
| United States |

| Attention: Ryan Paris | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount** 31965.81
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**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Bill To:** UNT System Business Service Center  
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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>Rebecca. <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

### Tax Exempt?

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Supplier: 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

### Ship To:  
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### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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

<table>
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**Schedule Total**  
4265.06  
6217.56  
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4073.24

**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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<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: 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Replenishment Option: Standard

Total PO Amount 53735.14

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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4627.40  
1076.10  
268.60

**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order Details

**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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---

**Suppliers:**
- **Keysight Technologies**
  1400 Fountaingrove Pkwy
  Santa Rosa CA 95403-1738
  United States

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**Attention:** Britany King

---

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---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Serial Number:** NT752-NT00003041
**Date:** 10-31-2023

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Supplier:** 0000039724
Hyatt Regency Frisco-Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2023 Hyatt Regency Frisco - Dallas</td>
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<td>62887.05</td>
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Schedule Total: 62887.05

**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</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000875  
Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>DLS- Ke Huy Quan Speaker</td>
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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

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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>0000021771</td>
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<td>1 Mini Blinds - Dorms</td>
<td>44 x 69</td>
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<td>EA</td>
<td>12244.70</td>
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<td>114 S Kirby St</td>
<td></td>
<td>Manual Roller Shades - 181A Door (4)</td>
<td>2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
<td>2.00</td>
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<td>2825.60</td>
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<tr>
<td></td>
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<td>Measure &amp; Take down and Install</td>
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<td>3.00</td>
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<td>Final Adjustments &amp; measurements</td>
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**Total PO Amount**

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<tr>
<td>1</td>
<td>1 Mini Blinds - Dorms 23 x 86</td>
<td>1.00</td>
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<td>27992.35</td>
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<td>Manual Roller Shades - Common Areas and Hall Ends 23&quot; x 86&quot;</td>
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<td>8488.28</td>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; X 56&quot;</td>
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<td>32404.42</td>
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**Schedule Total** 32404.42

| 2 - 1    | Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87 |        | 1.00 | EA  | 5566.00  | 5566.00     | 10/31/2023 |
|          |                  |        |      |     |          |              |          |

**Schedule Total** 5566.00

| 3 - 1    | Measure & Take down and Install: |        | 1.00 | EA  | 6920.00  | 6920.00     | 10/31/2023 |
|          |                  |        |      |     |          |              |          |

**Schedule Total** 6920.00

| 4 - 1    | Final Adjustments & measurements |        | 1.00 | EA  | 0.01     | 0.01        | 10/31/2023 |
|          |                  |        |      |     |          |              |          |

**Schedule Total** 0.01

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Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00003051 10-31-2023 2 - 2024-04-13

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: 0000032651 Carahsoft Technology Corp
         11493 Sunset Hills Rd #100
         Reston VA 20190
         United States

Ship To: Attention: Rebecca Green Bill To: UNT System Business
         This is not a valid Service Center
         Purchase Order.              Send Invoices to:
         This document is           invoices@untsystem.edu
         reproduced for reporting    1112 Dallas Dr., Ste.
         purposes only.             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 Ownback up 1.00 EA 41333.27 41333.27 10/31/2023

Schedule Total 41333.27

Total PO Amount 41333.27

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>
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<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
<td>0000014525</td>
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**Schedule Total**
5040.00

**Total PO Amount**
5040.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 6480.00

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**Schedule Total:** 0.01

**Total PO Amount:** 6480.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States |
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| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></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>
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<td>1.00</td>
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<td>CON 24180 - Freight</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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<td>1.00</td>
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<td>1530.00</td>
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<td>CON 24180 - Shop Supplies</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
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:** 2024-0334

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**Total PO Amount** 534329.43
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
UNT FIRE ONLY (Maple Hall) - JOC Job Order  
1.00 EA  
18875.79  
18875.79  
11/01/2023  

**Schedule Total**  
18875.79

2 - 1  
Pending Change Orders  
1.00 EA  
0.01  
0.01  
11/01/2023  

**Schedule Total**  
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**Total PO Amount**  
18875.80

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>805B2KEY800MUL-T-LOCK</td>
<td>MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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<tr>
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<tr>
<td>2</td>
<td>809B2KEY800GR/GRNBOX</td>
<td>MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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<td>3</td>
<td></td>
<td>Freight Charge</td>
<td>1.00</td>
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<td>75.00</td>
<td>75.00</td>
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**Total PO Amount**

| 14075.00 |

---

**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:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

---

**Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

---

**Tax Exempt:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Data Supply Chain Study|        | 1.00     | EA  | 47300.00 | 47300.00     | 11/01/2023   | 47300.00      |                |

**Total PO Amount** 47300.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**

- 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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000000685

**Line-Sch**

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<td>1 - 1 Service Form Request</td>
<td>5482.00</td>
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<td>5482.00</td>
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**Schedule Total**

- 5482.00

**Total PO Amount**

- 5482.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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<td>1 - 1</td>
<td>TKE 9/05-15 Service Calls</td>
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<td>1.00</td>
<td>EA</td>
<td>3522.40</td>
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<td>11/01/2023</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**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

**Schedule Total** 3522.40

**Total PO Amount** 3522.40

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>AlphaPette 0.5-10 uL Pipettor</td>
<td></td>
<td>1.00</td>
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<td>1170.00</td>
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<td>AlphaPette 0.5-10 uL Pipettor (A-10)</td>
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<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>AlphaPette 10-100 uL Pipettor</td>
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<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
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<tr>
<td>4 - 1</td>
<td>AlphaPette 100-1000uL Pipettor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
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<tr>
<td>5 - 1</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.75</td>
<td>52.75</td>
<td>11/01/2023</td>
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<tr>
<td>6 - 1</td>
<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.75</td>
<td>50.75</td>
<td>11/01/2023</td>
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</tbody>
</table>
**Suppliers:** Midwest Scientific Inc  
**Address:** 115 Cassens Ct  
**City:** Fenton  
**State:** MO  
**Zip Code:** 63026  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:**
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
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<td>EA</td>
<td>41.99</td>
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**Schedule Total**  

**Total PO Amount**  

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<td>50.75</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Adrite LLC  
**Ship To:**  
243 Lakewood Rd  
Denison TX 75020  
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

<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>CON 1/4 - HC5/SC5.5 double station</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6890.00</td>
<td>13780.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/4 - ad mount, factory installed</td>
<td></td>
<td>4.00</td>
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<td>157.00</td>
<td>628.00</td>
<td>11/01/2023</td>
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<td>3 - 1</td>
<td>CON 3/4 - 8 year wireless service</td>
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<td>1417.92</td>
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<td>4 - 1</td>
<td>CON 4/4 - Shipping</td>
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<td>680.00</td>
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**Total PO Amount:** 17923.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>SHIP TO:</td>
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</tr>
<tr>
<td>ATTENTION:</td>
<td>Carrie Slayden</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? |  
| ITEM/DESCRIPTION |  
| MFG ID |  
| QUANTITY | UOM | PO PRICE | EXTENDED AMOUNT | DUE DATE |
| 1 - 1 | 1000399883 / Motorola Solutions Remote Support Services | 1.00 | EA | 1500.00 | 1500.00 | 11/01/2023 |
| SCHEDULE TOTAL | | | | | | 1500.00 |
| TOTAL PO AMOUNT | | | | | | 1500.00 |
# Purchase Order

**Purchase Order**

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<td>SI# B4VL38 Dell Latitude 3440</td>
<td></td>
<td>300.00</td>
<td>EA</td>
<td>995.00</td>
<td>298500.00</td>
<td>11/02/2023</td>
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**Schedule Total**  
298500.00

| 2 - 1    | Dell Adapter - USB 3.0 to Ethernet PXE Boot |                | 300.00 | EA  | 25.00    | 7500.00     | 11/02/2023 |
|          |                                              |                      |          |     |          |              |          |

**Schedule Total**  
7500.00

| 3 - 1    | CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails |                | 3.00   | EA  | 2527.49  | 7582.47     | 11/02/2023 |
|          |                                                              |                      |          |     |          |              |          |

**Schedule Total**  
7582.47

**Total PO Amount**  
313582.47

---

*Exhise Registration Code: 2023-1428*

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Clark &amp; Esposito Pilot Evaluation and Return on Investment Analysis for OAeBU</td>
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Schedule Total: 55000.00

Total PO Amount: 55000.00

Authorized Signature
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<td>Straight Cube</td>
<td>2.00</td>
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<td>2490.48</td>
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<td>3 - 1</td>
<td>Left Corner Cube</td>
<td>2.00</td>
<td>EA</td>
<td>1285.74</td>
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<td>Laminate Upcharge</td>
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<td>Steelcase Material</td>
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Total: 2978.64
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>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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</table>

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.

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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 12441.33
Purchase Order

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</tr>
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<td></td>
<td>Ashley.</td>
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Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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Schedule Total 10714.00

Total PO Amount 10714.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<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

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Schedule Total

Authorized Signature
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
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 – 1 Table Top System-1 1.00 EA 22613.60 22613.60 11/03/2023
Schedule Total 22613.60

8 – 1 Table Top System-2 1.00 EA 19606.95 19606.95 11/03/2023
Schedule Total 19606.95

9 – 1 Newport Photonics Accessory -10,000 1.00 EA 13215.80 13215.80 11/03/2023
Schedule Total 13215.80

10 – 1 Newport Photonics Accessory -2,000 1.00 EA 1321.64 1321.64 11/03/2023
Schedule Total 1321.64

11 – 1 Newport Photonics Accessory - 100 1.00 EA 462.56 462.56 11/03/2023
Schedule Total 462.56

12 – 1 CON A&B 3/3 - Shipping & Handling 1.00 EA 4000.00 4000.00 11/03/2023
Schedule Total 4000.00

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**Total PO Amount**: 523000.00
Purchase Order

DENTON TX 76205
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UNV Arkansas GF70119 LL 1.00 EA 11510.00 11510.00 11/03/2023

Schedule Total 11510.00

Total PO Amount 11510.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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.

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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Elizabeth Dracobly

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
T

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UNT/Denton ISD Residency 1.00 EA 588794.48 588794.48 11/03/2023

### Schedule Total
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### Total PO Amount
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**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
40990.00

2100.00

1600.00

**Total PO Amount**  
44690.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>2525 15th St Unit 1E</th>
<th>Denver CO 80211-3957</th>
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<th>Attention:</th>
<th>Vickie Napier</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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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<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.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
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<td>2 - 1</td>
<td>copies Canon Financials</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>Denton Record Chronicle</th>
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<td>PO BOX 369</td>
<td>Denton TX 76202-0000</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. |

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<th>Attention:</th>
<th>Tami Deaton</th>
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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>
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**Total PO Amount**  
9180.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CON 1/6 – V-770 (ST)  
Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II |  
|  | 1.00 | EA | 23850.00 | 23850.00 | 11/03/2023 | 23850.00 |  
| 2 - 1    | CON 2/6 – Wavelength Expansion Kit for V-770 UV-visible/NIR Spectrophotometer  
1.00 | EA | 2871.00 | 2871.00 | 11/03/2023 | 2871.00 |  
| 3 - 1    | CON 3/6 – EHCS-760  
Peltier Single Cell Holder for V-700 Series (Air Cooled)  
1.00 | EA | 4837.50 | 4837.50 | 11/03/2023 | 4837.50 |  
| 4 - 1    | CON 4/6 – FLH-741  
Film Holder (sliding mount type)  
1.00 | EA | 855.00 | 855.00 | 11/03/2023 | 855.00 |  
| 5 - 1    | CON 5/6 – Rectangular quartz cell with lid, 10 (L) x 10 (W) mm  
4.00 | EA | 148.50 | 594.00 | 11/03/2023 | 594.00 |  

**Schedule Total**  
23850.00  
2871.00  
4837.50  
855.00  
594.00

Authorized Signature
## Purchase Order

**Supplier:** 0000009050  
**JASCO, Incorporated**  
**28600 Marys Ct**  
**Easton MD 21601-7463**  
**United States**

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Total PO Amount**  
36252.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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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**  
82108.53
## 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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Precision 3660 Tower</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</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:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|          | 229.27         |

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**Authorized Signature**
### Purchase Order

**NT752-NT00003192**

**Purchase Order Date:** 11-06-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000000661 Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 6279.49

**Total PO Amount** 6279.49

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
621.00

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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:**  
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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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<td>PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-ph MS R&amp;D (RDC)</td>
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**Total PO Amount**  
5860.00

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Authorized Signature
**Purchase Order**

**Suppliers**: 0000011519
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

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**Attention**: Rebecca Petrusky
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<tr>
<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81

---

**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:
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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>Line-Sch</th>
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**Schedule Total**

7524.00

**Total PO Amount**

7524.00

Authorized Signature
# Purchase Order

### Authorized Signature

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**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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<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>11/06/2023</td>
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**Schedule Total**

25990.00

| 2 - 1    | CON 2/2 - Shipping and Handling Charges |                    |        | 1.00     | EA  | 650.00   | 650.00       | 11/06/2023 |

**Schedule Total**

650.00

**Total PO Amount**

26640.00

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Authorized Signature
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>kewaunee ADA sink, cupboard cabinet, etc</td>
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Schedule Total 5726.00

Total PO Amount 5726.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**BILLS TO:** UNT System Business Service Center  
Send Invoices to: invoicing@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**ATTENTION:** Sophia Enslein  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoicing@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGES ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Currency</td>
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**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount** 41371.32
# Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000025141
- STM Charters Inc
- 1203 W Ridgeway Ave
- Waterloo IA 50701
- 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**
- 181250.00

**Total PO Amount**
- 181250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
185250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
Ground

---

Authorized Signature

---

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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>
<th>Item/Description</th>
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Total PO Amount 8633.31

Authorized Signature
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<tbody>
<tr>
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<td>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</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>4</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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</tbody>
</table>
**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**

<table>
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<tr>
<th>Schedule</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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>5</td>
<td>1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td>000006682</td>
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<td>0.00</td>
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<td></td>
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<td></td>
<td>200 x 20 ul rxns 2 ml</td>
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<tr>
<td></td>
<td></td>
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<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase</td>
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<td>MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
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**Schedule Total** 0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>6</td>
<td>1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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**Schedule Total** 27995.00

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<th>PO Price</th>
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<td>7 - 1</td>
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<td>Shipping</td>
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<td>EA</td>
<td>270.90</td>
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**Schedule Total** 270.90

**Total PO Amount** 28265.90
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

Tax Exempt?
Line- Item/Description Sch
Tax Exempt ID: Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

Authorized Signature
## Purchase Order

### Supplier:
**Galls, LLC**  
PO Box 505614  
St. Louis MO 63150-5614  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00

---

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000007771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

<table>
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<tr>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - CSP Agreement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2630271.00</td>
<td>2630271.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48495.00</td>
<td>48495.00</td>
<td>11/08/2023</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65399.08</td>
<td>65399.08</td>
<td>11/08/2023</td>
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**Schedule Total**  
2630271.00

**Schedule Total**  
48495.00

**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

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Royer&amp;Schutts Inc dba Royer Commercial Interiors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2 | | 41.00 | EA | 760.80 | 31192.80 | 11/07/2023 |

**Schedule Total** | 31192.80 |

2 | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER | | 1.00 | EA | 3085.00 | 3085.00 | 11/07/2023 |

**Schedule Total** | 3085.00 |

**Total PO Amount** | 34277.80 |
# Purchase Order

**Authorized Signature**

---

### 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>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>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
<td>34248.90</td>
<td>11/07/2023</td>
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<td>2</td>
<td>Payment Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>11/07/2023</td>
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<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>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Total PO Amount**

---

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United 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:** Herman McKeiver

---

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---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003258</td>
<td>11-07-2023</td>
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<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>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<tbody>
<tr>
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<td>Product Unit Price</td>
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<td>1.00</td>
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<td></td>
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<td>2650.00</td>
<td></td>
</tr>
</tbody>
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| 2 - 1    | Dell Performance |            |                | 1.00     | EA  | Standard             | 229.49   | 229.49       | 11/07/2023|
|          | Dock- WD19DCS    |            |                |          |     |                      |          |              |          |
|          | **Schedule Total** |            |                |          |     |                      |          | 229.49       |          |

| 3 - 1    | Dell UltraSharp 27 4K |            |                | 1.00     | EA  | Standard             | 428.99   | 428.99       | 11/07/2023|
|          | USB-C Hub Monitor - U2723QE, 68.47cm (27") |            |                |          |     |                      |          |              |          |
|          | **Schedule Total** |            |                |          |     |                      |          | 428.99       |          |

**Total PO Amount** 3308.48
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<tr>
<td>Texas Radiology Associates LLP</td>
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</tr>
<tr>
<td>PO Box 3368</td>
<td></td>
</tr>
<tr>
<td>Indianapolis IN 46206-2285</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</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>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Service Form Request</td>
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<td>11/08/2023</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
Purchase Order

**Supplier:** 0000014525 Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>1.00</td>
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<td>81360.00</td>
<td>81360.00</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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</thead>
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<tr>
<td>1 - 1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity</td>
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<td>1650.00</td>
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<tr>
<td></td>
<td>x 100' 520 sq ft 1.25 LF</td>
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</tr>
<tr>
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<td>Solar Installation Labor : Solar 400</td>
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<td>1800.00</td>
<td>1800.00</td>
<td>11/08/2023</td>
<td>1800.00</td>
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<tr>
<td>3 - 1</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>Shipping Additional Fees : Shipping</td>
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<td>112.50</td>
<td>11/08/2023</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>
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<td>EA</td>
<td>2865.22</td>
<td>2865.22</td>
<td>11/08/2023</td>
<td>2865.22</td>
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</tbody>
</table>

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**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-NT00003271</td>
<td>11-08-2023</td>
<td>1 - 2024-04-13</td>
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## Payment Terms
- **30 days**
- **Dest, prepay & add**

## Freight Terms
- **GROUND**

## Ship Via
- **NT752-NT00003271**
- **11-08-2023**
- **1 - 2024-04-13**

## Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

## Supplier
- **0000039898**
- National Glazing Solutions LLC
- 10000 N Central Expy Ste 400
- Dallas TX 75231-4180
- United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- Leslie Gatson

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?
- **Standard**

## Line-Sch
<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Travel Costs</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
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## Schedule Total
- **150.00**

## Total PO Amount
- **6602.72**

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Authorized Signature
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000019754</th>
<th>Supplier: PeproTech Inc</th>
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<tbody>
<tr>
<td>PO Box 74007674</td>
<td>PO Box 74007674</td>
</tr>
<tr>
<td>Chicago IL 60674-7674</td>
<td>Chicago IL 60674-7674</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:** Russell Jordan  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
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<td>1.00</td>
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<td>189.90</td>
<td>189.90</td>
<td>11/08/2023</td>
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<td>2 - 1</td>
<td>Human Oncostatin M (227 a.a.)</td>
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<td>1.00</td>
<td>EA</td>
<td>606.60</td>
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<td>11/08/2023</td>
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<td>3 - 1</td>
<td>Freight</td>
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<td>30.00</td>
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Schedule Total

- 189.90

- 606.60

- 30.00

**Total PO Amount** 826.50

Authorized Signature
Purchase Order

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
</table>
| 1 - 1    | Fabricate + Install  
(2) Jumbotron Faces DATCU |  |  |  | 1.00 | EA | 950.00 | 950.00 | 11/08/2023 |
| 2 - 1    | Fabricate + Install  
(2) New Panels for Scoreboards DATCU |  |  |  | 1.00 | EA | 4000.00 | 4000.00 | 11/08/2023 |

**Schedule Total**  
950.00  
4000.00

**Total PO Amount**  
4950.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009538
Frazier, Cameron Cole
808 Bear Branch Ct
Rockwall TX 75087-3179
United States

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**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>design</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

---

**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:** 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>1.00</td>
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<td>1150.00</td>
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<td>11/09/2023</td>
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**Schedule Total**  
1150.00

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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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**Schedule Total**  
1810.00

**Total PO Amount**  
2960.00
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

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ADM-VAWA305/9W1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
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</table>
3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso

Schedule Total 5771.00

Total PO Amount 5771.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

---

### Change Order - Reprint

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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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Sheridan Books - My Darling Boys | 1.00 | EA | 5889.59 | 5889.59 | 11/09/2023 |

**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
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>
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<th>Line-</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Stephen F Austin GS00059 9/1/22-8/31/2024</td>
<td>1.00 EA</td>
<td>62179.80</td>
<td>62179.80</td>
<td>11/09/2023</td>
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**Schedule Total**
62179.80

**Total PO Amount**
62179.80
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000053616

**Gamry Instruments**

**734 Louis Drive**

**Warminster PA 18974**

**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:**

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<td>620</td>
<td>1.00</td>
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<td>14895.00</td>
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<td></td>
<td>CON 1/2 - Reference Potentiostat/Galvanostat/ZRA</td>
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**Schedule Total** 14895.00

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<td>2 - 1</td>
<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** 0.00

**Total PO Amount** 14895.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>1</td>
<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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Etix FY24 blanket</td>
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<td>1620.00</td>
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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Change Order - Reprint

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### Buyer
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier
0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

---

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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

### Ship To:
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### Tax Exempt?
1 - 1  
**Equifax Ignite Direct**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Change Order - Reprint**  
**Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Duplication**

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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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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**Schedule Total**

14109.00

**Total PO Amount**

14109.00

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**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
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<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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<td>1.00</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<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: 0000021980 Micromeritics Instrument Corporation
4356 Communications Dr Norcross GA 30093 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Replenishment Option: Standard

Total PO Amount: 16139.49

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**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

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Att: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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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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**Schedule Total**  
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**Total PO Amount**  
381.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@uncated.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**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

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**Schedule Total**  
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**Total PO Amount**  
47000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**

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<th>Address</th>
<th>Contact</th>
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<tr>
<td>Orkin Commercial Services</td>
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<td>Owain Snyder, 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
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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</tbody>
</table>

**Total PO Amount:**
65000.00

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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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**Total PO Amount**  
3675.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** 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?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Library Annex - Front</td>
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**Schedule Total**  
5950.00

**Total PO Amount**  
5950.01

---

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
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<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>3 - 1</td>
<td>CON 3/13 - Utility protection tube</td>
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<td>4 - 1</td>
<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
<td></td>
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<td>5 - 1</td>
<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
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<td>6 - 1</td>
<td>CON 6/13 - Sample mount</td>
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**Schedule Total**

9135.00

735.00

170.00

780.00

910.00

735.00

Authorized Signature
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<tr>
<td>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
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<td>8 - 1</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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<td>9 - 1</td>
<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
<td>1.00</td>
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<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
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<td>20.00</td>
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<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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<td>1.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
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|          | **Total PO Amount**                                                             |        |          |     |         | 22620.00     |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jenni Brandon Music</td>
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<td>192.87</td>
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<td>11/13/2023</td>
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**Schedule Total**  
192.87

**Total PO Amount**  
192.87

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
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>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Softball Clubhouse/Dugout 2023  
- IDIQ Service Order  
- Materials Testing Services |         |               |       | 1.00     | EA  | 17590.00 | 17590.00    | 11/13/2023 |
| 2        | Pending Amendments if Necessary |         |               |       | 1.00     | EA  | 0.01     | 0.01        | 11/13/2023 |

**Schedule Total**  
17590.00

**Total PO Amount**  
17590.01

---

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:** 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

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>1408.05</td>
<td>11264.40</td>
<td>11/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - E2723H</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
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<td>Standard</td>
<td>145.00</td>
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<td>11/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>5.00</td>
<td>EA</td>
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<td>LOGITECH C270 HD Webcam - Wired - BLACK</td>
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<td>23.98</td>
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<td>5 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>21.24</td>
<td>106.20</td>
<td>11/13/2023</td>
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<tr>
<td>6 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>Standard</td>
<td>69.05</td>
<td>345.25</td>
<td>11/13/2023</td>
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</table>

**Schedule Total**  
11264.40  
1740.00  
1100.00  
143.88  
106.20  
345.25
# 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 |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Christa Lim</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 |
| **Excise Registration Code:** | 2023-1428 |

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tbody>
<tr>
<td>Power Cord - North America</td>
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**Total PO Amount**  
$14699.73

---

Authorized Signature

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
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

### DUPLICATE

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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**Schedule Total**
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**Schedule Total**
139.00

**Total PO Amount**
1367.00

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Authorized Signature
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wile Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:** Laduke, Rebecca A  
Laduke, Rebecca. Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>4-Amino-3,5-dibromopyridine, 10g</td>
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<td>Standard</td>
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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**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**

60.00

**Total PO Amount**

186.00

Authorized Signature
# Purchase Order

## 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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## 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

## Tax Exempt?

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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total: **2639.66**

Total PO Amount: **2639.66**

Authorized Signature
**Purchase Order**

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount:** 3586.35

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
<td>1.00</td>
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<td>927.62</td>
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<td>2 - 1</td>
<td>4&quot; Manual Rotation PlatformWeight: 0.6001</td>
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<td>20 pcs Wrench Set with Stand</td>
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<tr>
<td>4 - 1</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
**31.79**

**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><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1456.57

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**Authorized Signature**
Purchase Order

<table>
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<th>RCS Flooring Services, LLC</th>
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<td>8314 White Settlement Rd</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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<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Authorized Signature

### DUPLICATE

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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

### Excise Registration Code:
2024-0380

### Supplier:

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### Attention:
Dallas Hogue

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Excise Registration Code:
2024-0380

### Bill To:
UNT 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

### Ship To:

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### Attention:
Dallas Hogue

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
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<td>EA</td>
<td>19910.00</td>
<td>19910.00</td>
<td>11/14/2023</td>
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<td>Pending Amendments if Necessary</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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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier

**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: 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

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

96482.18

### Total PO Amount

96482.18

---

**Authorized Signature**
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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOBI)</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
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Schedule Total 4056.00

Total PO Amount 4056.00

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td>1.00 EA</td>
<td>9735.00</td>
<td>9735.00</td>
<td>11/15/2023</td>
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**Total PO Amount**  
11357.50

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>FBS USDA - 100ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
<td>11/15/2023</td>
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<tr>
<td>2</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.90</td>
<td>271.80</td>
<td>11/15/2023</td>
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<td>3</td>
<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>152.95</td>
<td>305.90</td>
<td>11/15/2023</td>
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<tr>
<td>4</td>
<td>Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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<td>11/15/2023</td>
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Total PO Amount 852.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3090.00</td>
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<td>11/15/2023</td>
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</table>

**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Abacus Law</td>
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<td>1.00</td>
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<td>5399.40</td>
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<td>11/16/2023</td>
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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>pC13N-dCas9-BFP-KRAB</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>11/15/2023</td>
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**Schedule Total**

85.00

| 2 - 1    | Room Temp Shipping     |             |                |        | 1.00     | EA  | 25.00    | 25.00        | 11/15/2023 |

**Schedule Total**

25.00

**Total PO Amount**

110.00

**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

 Owain.Snyder@untsystem.edu

**Supplier**: 0000035743

Clean Scapes - Dallas LLC

1927 Addeline St

Dallas TX 75235-3301

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>1</td>
<td>Inspire Park – Monthly Landscape Maintenance</td>
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<td>EA</td>
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**Schedule Total**: 15750.00

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<td>Change Order</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 15750.01

Authorized Signature
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<tr>
<td>1</td>
<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
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<td>1.00</td>
<td>EA</td>
<td>77900.50</td>
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**Schedule Total**: 77900.50

**Total PO Amount**: 77900.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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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>SOFT 2024 REGULAR SEASON TRAVEL</td>
<td>79771.60</td>
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<td>EA</td>
<td>79771.60</td>
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**Schedule Total:** 79771.60  
**Total PO Amount:** 79771.60

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Authorized Signature
**Purchase Order**

**Duplicate**

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**Payment Terms**

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**Buyer**

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Fluids</td>
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<td>Standard</td>
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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
**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

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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States |

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**Schedule Total**  
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**Total PO Amount**  
78533.70

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**Authorized Signature**
**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:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>940/369-5500 Ashley</td>
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**Ship To:**  
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---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

12 - 1 CON 11/12 - FSL 300 Insurance - Lift Gate
Delivery required if you don't have a forklift
Fume Extractor
Replacement Filter Set

2.00 EA 1100.00 2200.00 11/16/2023

Schedule Total 2200.00

13 - 1 CON 12/12 - Freight

1.00 EA 1121.57 1121.57 11/16/2023

Schedule Total 1121.57

Total PO Amount 18926.57

Authorized Signature
**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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
666.39

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
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**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9050.17

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
4000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003531
11-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P.O. Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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>FY 24 UrbanSitter contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33200.00</td>
<td>33200.00</td>
<td>11/16/2023</td>
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**Schedule Total**
33200.00

**Total PO Amount**
33200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>662044.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
662044.00

| 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 13240.88  | 13240.88     | 11/16/2023 |

**Schedule Total**  
13240.88

| 3 - 1    | Change Order #1 |        | 1.00     | EA  | 24978.00  | 24978.00     | 11/16/2023 |

**Schedule Total**  
24978.00

| 4 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01         | 11/16/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
700262.89
## 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

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### 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:
Leslie Gatson

### 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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<tr>
<th>1</th>
<th>TAS Review</th>
<th>0000043209</th>
<th>1.00 EA</th>
<th>580.00</th>
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<tr>
<td>2</td>
<td>TAG Inspection of facility after construction is complete</td>
<td>0000043209</td>
<td>1.00 EA</td>
<td>680.00</td>
<td>680.00</td>
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<td>3</td>
<td>TDLR filing/administrative fee</td>
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<td>Meetings as needed (estimate two hours)</td>
<td>0000043209</td>
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<td>Reimbursable / Change orders</td>
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### Total PO Amount:

| 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
<td></td>
<td>1.00 EA</td>
<td>27598.00</td>
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<td>2 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<td>3 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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<td>1430.00</td>
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**Total PO Amount** 42308.00

**Authorized Signature**
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<tr>
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<td>Silicon dioxide</td>
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<td>124.00</td>
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# Purchase Order

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**PO Box 226**  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store - CSP Agreement</td>
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<td>1311365.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
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<td>1.00</td>
<td>EA</td>
<td>45671.99</td>
<td>45671.99</td>
<td>11/20/2023</td>
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**Total PO Amount:** 1374036.99
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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

**Ship To:**

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

<table>
<thead>
<tr>
<th>Line Sch</th>
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<td>Subaward to U of Georgia-final amount</td>
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<td>Standard</td>
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<td>13121.34</td>
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**Schedule Total**

13121.34

**Total PO Amount**

13121.34

Authorized Signature
## Purchase Order

**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>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14999.00</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

Authorized Signature
### Excise Registration Code: 2023-1428

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<td>Mobile Precision Workstation 3581 CTO</td>
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<td>2345.00</td>
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<td>11/20/2023</td>
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| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 | 1.00     | EA  | 250.00                | 250.00   | 11/20/2023  |
|          |                                |          |     |                       |          |              |             |
| Schedule Total |                               |          |     |                       |          |              | 250.00      |

| 3 - 1    | Dell 24 USB-C Hub Monitor -P2422HE | 2.00     | EA  | 250.00                | 500.00   | 11/20/2023  |
|          |                                |          |     |                       |          |              |             |
| Schedule Total |                               |          |     |                       |          |              | 500.00      |

Total PO Amount: 3095.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
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>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
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</table>

Authorized Signature
Purchase Order

Supplier: 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hardware, including upfront warranties 1.00 EA 8671.40 8671.40 11/21/2023

Schedule Total 8671.40

2 - 1 Hardware Delivery Management 1.00 EA 2275.00 2275.00 11/21/2023

Schedule Total 2275.00

Total PO Amount 10946.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Yaggi Engineering Inc</th>
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<tr>
<td>Arlington TX 76017-1070</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
2720.00

Total PO Amount
2720.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000031309 Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
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:** BDI/Chapman Lab

### Supplier Contact Information

- **Buyer:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Payment Terms

- **30 days Dest, prepay & add**
- **Ground**

### Freight Terms

- **Dest, prepay & add**
- **Ground**

### Currency

- **Currency**

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### Line Item Details

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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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### Total PO Amount

- **Total PO Amount:** 21659.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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### Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
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<td>#5127 MESA NIGHT STA #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>
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<td>#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
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<td>#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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**Schedule Total: 7070.00**

**Schedule Total: 5940.00**

**Schedule Total: 6230.00**

**Schedule Total: 4530.00**

**Schedule Total: 7080.00**

Authorized Signature
Authorized Signature

**Suppliers:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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4200
Denton TX 76205
United States

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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**Schedule Total:** 7080.00

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<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty</td>
<td>Standard Required</td>
<td>Yardage is 12 yds</td>
<td>each Leg Finish:</td>
<td>#800750 Walnut</td>
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<td>#5773UNW LIBERTY CHA</td>
<td>#5773UNW Liberty</td>
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<td>Yardage is 6.5 yds</td>
<td>each Leg Finish:</td>
<td>#800750 Walnut</td>
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**Schedule Total:** 8705.00
**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

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Denton TX 76205
United States

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| 10 - 1   | #5162 OAK FANDANGO C |        | 10.00    | EA  | 488.00   | 4880.00      | 11/21/2023 |
|          | #5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls. |        |          |     |          |              |          |
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

| 11 - 1   | #5161 FANDANGO END T |        | 10.00    | EA  | 328.00   | 3280.00      | 11/21/2023 |
|          | #5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull |        |          |     |          |              |          |
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

| 12 - 1   | FREIGHT & SHIPPING |        | 1.00     | EA  | 7153.00  | 7153.00      | 11/21/2023 |
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

**Authorized Signature**
| 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 |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | Date | Revision |
| NT752-NT00003606 | 11-21-2023 | |
| **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 |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Total PO Amount** | 73243.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
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:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt ID:**

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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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**Authorized Signature**
### 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  
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Denton TX 76205  
United States

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**Schedule Total**  

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<th>Due Date</th>
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<td>Handling (Hard</td>
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**Schedule Total**  

**Total PO Amount**  

125482.00

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Chassidy Olainu-Alade</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:** 000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Priscilla Van TX4T FY24</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States

**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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<td>Rapid Sequencing Kit V14</td>
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**Total PO Amount**  
3949.00

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Roberto Rubio

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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**Schedule Total** 102960.00

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<td>Payment &amp; Performance Bond</td>
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**Schedule Total** 2060.00

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**Schedule Total** 0.01

**Total PO Amount** 105020.01

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**Authorized Signature**

---

**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00003634
- **Date:** 11-22-2023
- **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:** Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

---

**UNSYSTEM**

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch
- Item/Description: Karcher 11.03.23
- Quantity: 1.00  
- UOM: EA  
- PO Price: 1087.27  
- Extended Amt: 1087.27  
- Due Date: 11/22/2023

**Schedule Total:** 1087.27

**Total PO Amount:** 1087.27

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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>
<th>Supplier: 0000044085 ERC Environmental &amp; Construction Services 1017 Blackhaw St Houston TX 77079-1001 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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<tbody>
<tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<td>19360.00</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount**

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<tr>
<td><strong>20410.01</strong></td>
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Purchase Order

| Supplier: 0000070270 Horiba Instruments Inc 9755 Research Dr Irvine CA 92618 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Tax Exempt?</th>
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<tr>
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<td>QL-00079916</td>
<td>(Con)914 Multimode PMT Detector -Item: QL-00079916</td>
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<td>72000.00</td>
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Schedule Total 72000.00

|             | 2 - 1     | QL-00079911     | (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911 |        | 1.00     | EA  | 0.00     | 0.00        | 11/27/2023|

Schedule Total 0.00

|             | 3 - 1     | QL-00079920     | (Con) DeltaDiode-265 UV LED 265nm +/-10-ITEM: o/n QL-00079920 |        | 1.00     | EA  | 0.00     | 0.00        | 11/27/2023|

Schedule Total 0.00

|             | 4 - 1     | QL-00079919     | (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919 |        | 1.00     | EA  | 0.00     | 0.00        | 11/27/2023|

Schedule Total 0.00

|             | 5 - 1     | QL-00079918     | DT-DD-QM Delta Time Kit includes Refurbished DD |        | 1.00     | EA  | 0.00     | 0.00        | 11/27/2023|

Schedule Total 0.00

Authorized Signature
### Purchase Order

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<tr>
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<td>City:</td>
<td>Irvine CA 92618</td>
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<td>State:</td>
<td>United States</td>
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| **Attention:** | Bruce Hale |
| **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 |

| **Supp.:** | 0000070270 |
| **Name:**  | Rebecca Laduke |
| **Phone:** | 940/369-5500 |
| **Email:** | Laduke@untsystem.edu |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Purchase Order:** | NT752-NT00003653 |
| **Date:**         | 11-27-2023 |
| **Revision:**     |  |

| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:**      | GROUND |

| **Tax Exempt:** | No |
| **Tax Exempt ID:** |  |

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<td>Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918</td>
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<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912</td>
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<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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| Supplier: 0000070270 Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bruce Hale |
| Note: 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 | |

### Line-Sch

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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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<td>Phone/ Email</td>
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<td>21336 NETWORK PLACE</td>
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<tr>
<td>CHICAGO IL 60673 1213</td>
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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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**Schedule Total**

| 16710.00 |

**Total PO Amount**

| 16710.00 |
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

**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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>7 - 1</th>
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<td>1.00 EA</td>
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**Schedule Total**  
9600.00

**Total PO Amount**  
178488.00
### 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

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 1185530.76

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**Schedule Total:** 0.01

**Total PO Amount:** 1200883.77

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**Authorized Signature**
## Purchase Order

**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

<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

#### Purchase Order Details

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**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**  
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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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Schedule Total | 945.00 |

Total PO Amount | 945.00 |

Authorized Signature
## Purchase Order

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<td>Barraza,Ashley</td>
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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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<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 oTTN172888, 2215,</td>
<td>9403.20.0082 Country of Origin: USAHTSU:</td>
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<td>185.00</td>
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- **273.58**
- **130.50**
- **185.00**
Purchase Order

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Total PO Amount 780.18
**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:** 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**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA 
WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 
3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR

5.00
EA
2796.06
13980.30
11/27/2023

Schedule Total
13980.30

2 - 1
SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WSV857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE

5.00
EA
42.10
210.50
11/27/2023

Schedule Total
210.50

3 - 1

5.00
EA
47.99
239.95
11/27/2023

Schedule Total
239.95

---

**Authorized Signature**
**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1440.63</td>
<td>2881.26</td>
<td>11/27/2023</td>
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<tr>
<td></td>
<td>6</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>51.11</td>
<td>102.22</td>
<td>11/27/2023</td>
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<td>7</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>49.42</td>
<td>98.84</td>
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**Schedule Total:**  
355.75  
2881.26  
102.22  
98.84
**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.  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>Trendnet Gigabit Ultra POE Injector</td>
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<td>1 - 1</td>
<td>Consultant Fees - Olushola Babatuyi</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
## Purchase Order

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### Buyer

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<tr>
<td>Name: Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022911

### 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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line- Sch

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<th>PO Price</th>
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<tr>
<td>1 - 1 Sarah Evans-Verbit Ethical Games</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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### Schedule Total

| 2000.00 |

### Total PO Amount

| 2000.00 |
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print
- **Purchase Order**: NT752-NO0003684  
- **Date**: 11-27-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Morales,Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu  
- **Supplier**: 0000022399 Thorlabs Inc  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention**: Austin Spurgeon  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **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 | High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000 | | 3.00 | EA | 132.30 | 396.90 | 11/27/2023 |
| **Schedule Total** | | |  | | 396.90 | | |
2 | Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160 | | 2.00 | EA | 154.98 | 309.96 | 11/27/2023 |
| **Schedule Total** | | |  | | 309.96 | | |
3 | Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000 | | 2.00 | EA | 17.49 | 34.98 | 11/27/2023 |
| **Schedule Total** | | |  | | 34.98 | | |

**Schedule Total**

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**Authorized Signature**
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<tr>
<td>5 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td>1.00</td>
<td>EA</td>
<td>437.47</td>
<td>437.47</td>
<td>11/27/2023</td>
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<td>Weight: 0.1520</td>
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<td>6 - 1</td>
<td>Kinematic Mirror Mount for inch Optics</td>
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<td>37.67</td>
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<td>Kinematic Mirror Mount for inch Optics</td>
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<td>Country of Origin: USAHSTS: 9005.90.4000</td>
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<td>7 - 1</td>
<td>25.4mm NP 50:50 Beamsplitter Cube</td>
<td>2.00</td>
<td>EA</td>
<td>221.17</td>
<td>442.34</td>
<td>11/27/2023</td>
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<td>700-1100nm Weight: 0.0820</td>
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<tr>
<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex</td>
<td>1.00</td>
<td>EA</td>
<td>33.28</td>
<td>33.28</td>
<td>11/27/2023</td>
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<td>Country of Origin: CHNHSTS: 9001.90.4000</td>
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**Total Schedule**: 96.42

**Total**: 437.47

**Total Schedule**: 376.70

**Total Schedule**: 442.34

**Total Schedule**: 33.28

---

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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

**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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</table>
| 9 - 1    | Ø25.4 F=50.0 N-BK7 B  
Coated Plano Convex  
Weight: 0.0240  
HTSU: 9001.90.4000 | 0000022399 | 1.00 | EA | 33.55 | 33.55 | 11/27/2023 |

Schedule Total 33.55

| 10 - 1   | Ø25.4 F=35.0 N-BK7 B  
Coated Plano Convex  
Weight: 0.0259  
Country of Origin: CHNHTSU: 9001.90.4000 | 0000022399 | 1.00 | EA | 34.59 | 34.59 | 11/27/2023 |

Schedule Total 34.59

| 11 - 1   | Shipping & Handling | 0000022399 | 1.00 | EA | 16.11 | 16.11 | 11/27/2023 |

Schedule Total 16.11

**Total PO Amount** 2212.30

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>215424.00</td>
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<td>11/27/2023</td>
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<td>Hallway Interiors</td>
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<td>Refresh - General Construction Agreement</td>
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**Schedule Total**

| 215424.00 |

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 4232.00 | 4232.00 | 11/27/2023 |

**Schedule Total**

| 4232.00 |

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

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<td>MTS Seating -</td>
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<td>12.00</td>
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<td>255.44</td>
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<td>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvotouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>MTS Seating -</td>
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<td>EA</td>
<td>353.55</td>
<td>1060.65</td>
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<td>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
<td></td>
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<td>Surcharge Premier wood stain set up charge</td>
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Schedule Total

3065.28

1060.65

53.98
## 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- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
4 - 1 | MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3" column 16" x 16" mounting plate 33" x 33" base spread Black Wrinkle powdercoat finish |  | 3.00 | EA | 333.58 | 1000.74 | 11/27/2023 |
5 - 1 | MTS Seating - Freight Standard Freight via Estes Express |  | 1.00 | EA | 586.35 | 586.35 | 11/27/2023 |
6 - 1 | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |  | 1.00 | EA | 195.00 | 195.00 | 11/27/2023 |
7 - 1 | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |

### Schedule Total

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |

### Total PO Amount
5962.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: GROUND
- **Ship Via**: GROUND
- **Phone/Email**: 940/369-5500  
  Gabriel. Morales@untsystem.edu

#### Supplier

- **Supplier**: 0000023043  
  Intelligent Interiors Inc  
  16837 Addison Road Ste 500  
  Addison TX 75001-5610  
  United States

#### Ship To

- **Ship To**:  
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#### Attention

- **Attention**: Leslie Gatson

#### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option

- **Replenishment Option**: Standard

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<th>PO Price</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Carl Parson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>11/28/2023</td>
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**Total PO Amount**

181466.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd  
SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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UNIVERSITY OF NORTH TEXAS
Purchase Order

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Total PO Amount: 736.73

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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### Purchase Order

**Purchase Order**

**Date**: 11-28-2023

**Revision**: 

**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

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**Tax Exempt ID**: 

**Replenishment Option**: Standard

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**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Great Hills Corporate Center

Schedule Total 22564.48

Total PO Amount 22564.48

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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**Total PO Amount** 146300.01
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

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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

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Total PO Amount 184800.00
## Purchase Order

**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.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

**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**  
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Purchase Order

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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86250.00  
350.00  
3562.50  
6937.50  
**Total PO Amount**  
97100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

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Attention: Troy Bacon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line/ Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Technostore-Bizon
1.00
EA
48499.22
48499.22
11/29/2023

Schedule Total
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Total PO Amount
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<td>Address: 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
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**Attention:** Blair Smith

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<td>Community Impact Advertisements for Business Matters event</td>
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**Schedule Total** 1062.00

**Total PO Amount** 1062.00

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Authorized Signature
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<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate depositions system</td>
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<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
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<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V)</td>
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<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
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<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
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<td>CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)</td>
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<td>CON 10/12 - Sample Line - SH800</td>
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</table>
**Purchase Order**

**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 11/12 - On-site Customer Training (2 days)</td>
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| 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

**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>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W</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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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### 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

---

### Supplier:

0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

### Tax Exempt?

---

### Item/Description

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### Total PO Amount

445.25

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Authorized Signature
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**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>4</td>
<td>Labor to Install cables to existing exit pay booths</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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<td>Bedford TX 76022</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 |

Total PO Amount 5676.80

Authorized Signature
**Purchase Order**

| Supplier: 0000027843 Ferguson, Jay Allen | 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |
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**Schedule Total**

| 950.00 |

**Total PO Amount**

| 950.00 |
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Supplier

000005563  
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

### Line-Sch

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### Schedule Total

9500.00

### Total PO Amount

9500.00
**Purchase Order**

**Supplier:** 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>EQ-99-2M-CTRL</td>
<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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036883  
| AP Gulf states  
| 1600 N Collins Blvd Ste 2000  
| Richardson TX 75080-3666  
| United States |

| Ship To |  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Kim Nguyen  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Change Order - Reprint

- **Purchase Order**: NT752-NT00003778  
- **Date**: 11-29-2023  
- **Revision**: 2 - 2024-04-13  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu  
- **Currency**:  

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<td>255826</td>
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**Total PO Amount**: 1699840.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**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

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 46339.72

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**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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**Attention:** Randy Salsman
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount** 46339.72

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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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**Buyer**

Snyder, Owain Spencer

Phone/ Email

940/369-5500

Owain.

Snyder@untsystem.edu

**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

---

### Ship To:

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
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<td>1.00</td>
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<td>515.00</td>
<td>515.00</td>
<td>11/30/2023</td>
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**Schedule Total**

515.00

| 2 - 1   | TDLR filing/administrative fee |                  |           | 1.00        | EA     | 200.00      | 200.00          | 11/30/2023  |

**Schedule Total**

200.00

| 3 - 1   | TAS Inspection of facility after construction is complete |      |           | 1.00        | EA     | 615.00      | 615.00          | 11/30/2023  |

**Schedule Total**

615.00

| 4 - 1   | Meeting As needed (estimate two hours) |                  |           | 1.00        | EA     | 300.00      | 300.00          | 11/30/2023  |

**Schedule Total**

300.00

**Total PO Amount**

1630.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Freight Terms</td>
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<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>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:**  
0000045817  
Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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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

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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:** 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DIN Duplicate Dispatch Via Print
PAYMENT TERMS
30 days

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
**Purchase Order**

**Suppliers:**
- 0000040250
- Hall, Ann Marie
- 2022 Central Ave
- Memphis TN 38104-5260
- 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

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
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<th>Phone/ Email</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>
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**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Phone / Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

| Supplier: | 0000040018 Axiometrix Solutions, Inc. | Address: | 9290 SW Nimbus Ave Beaverton OR 97008-7112 United States |

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Chaunta Laurent</th>
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### Bill To:

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<th>UNT System Business Service Center</th>
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<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
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<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**Ship To:** This is not a valid Purchase Order.  
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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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1        | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
110Coating: ARCoating  
for 800 nma = 10+/-2  
mm = 0,3 +/- 0,05  
mm = 10+/-2 mm |        | 2.00 | EA   | 1234.00 | 2468.00 | 12/04/2023 |
| 2        | Handling and delivery |        | 1.00 | EA   | 100.00  | 100.00 | 12/04/2023 |

**Schedule Total**  
2468.00

**Total PO Amount**  
2568.00

---

Authorized Signature
**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:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0618  

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0618

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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:**
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Attention: Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
## Purchase Order

**UNSW SYSTEM**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency**

---

**Supplier:** 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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<td>810-20RT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAR (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
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**Schedule Total** 746.34

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**Schedule Total** 5275.28

3 - 1 PLOT181822L - PAX POU D OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGR AINC

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**Schedule Total** 1662.36

4 - 1 MAHARAM - AGENCY -

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
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**

- 2384.76
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- 1492.68
- 5089.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1492.68

| 9 - 1 | VENDOR FREIGHT (FEE) | 1.00 | EA  | 2352.00 | 2352.00 | 12/04/2023 |

**Schedule Total**  
2352.00

| 10 - 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  | 4025.00 | 4025.00 | 12/04/2023 |

**Schedule Total**  
4025.00

| 11 - 1 | Change Order#2 ($1,193.16) for additional tables. Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000 | 1.00 | EA  | 8612.04 | 8612.04 | 12/04/2023 |

**Schedule Total**  
8612.04

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Schedule Total 8612.04  

Total PO Amount 33280.28  

Suppliers: 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States  

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature  

CHANGE ORDER - REPRINT  
Dispatch Via Print  

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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Payment Terms  
Freight Terms  
Ship Via  

Buyer  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

Supplier: 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States  

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## 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**  
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**Total PO Amount**  
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**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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**Payment Terms**  
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Dest, prepay & add

**Freight Terms**  
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## Purchase Order

**Purchase Order**

**Purchase Order**

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<td>Address</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

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Payment Terms

- Dest, prepay & add
- GROUND

### Freight Terms

- Ship Via

### Buyer

- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier:

- 0000040180 Ramirez, Gerardo
- 113 S Bowser Rd Apt 30, Richardson TX 75081-6445 United States

### Replenishment Option:

- Standard

### Line-Sch

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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:** 000003163  
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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**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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1155.73

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000000768 NIKON INSTRUMENTS, INC
| 1300 Walt Whitman Rd
| Melville NY 11747 3064 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** 35651.64

**Total PO Amount** 35651.64

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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

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

---

### Tax Exempt?

**Tax Exempt ID:**

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### Replenishment Option:

**Replenishment Option:** Standard

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**Schedule Total**  
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| 2 - 1 Shipping and Handling Charges | 1.00 EA | 340.00 | 340.00 | 12/04/2023 |

**Schedule Total**  
340.00

| 3 - 1 AIR COMPRESSOR-110V, 60HZ   | 1.00 EA | 1329.00 | 1329.00 | 12/04/2023 |

**Schedule Total**  
1329.00

**Total PO Amount**  
11838.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
80.93

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**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

**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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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

| Supplier: 0000033036 | Glen Research LLC  | 22825 Davis Dr Ste 100 | Sterling VA 20164-4441 | United States |

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**UOM**  
**PO Price**  
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**Due Date**

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**Schedule Total**  
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**Schedule Total**  
900.00

**Total PO Amount**  
925.00

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
**Supplier:** 000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
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:** Taelon Payne

### 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 Information
**Tax Exempt ID:**

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### Schedule Total
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### Total PO Amount
350.00

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**Authorized Signature**

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**Purchase Order Details**

**Purchase Order Number:** NT752-NT00003939  
**Date:** 12-05-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer Information:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States
### Purchase Order

**Purchase Order Date**: 12-05-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepaid & add

**Ship Via**: GROUND

**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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
31273.00

**Authorized Signature**
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm)</td>
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**Total PO Amount** 3840.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 960.00
- 960.00
- 960.00

**Total PO Amount**

- 2880.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total  
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Schedule Total  
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**Total PO Amount**  
2880.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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
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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 PP-SBT-221011-01 (10th Gen single lead)

1.00 EA 960.00 960.00 12/05/2023

Schedule Total 960.00

2 - 1 PP-SBT-221011-02 (10th Gen double lead)

1.00 EA 960.00 960.00 12/05/2023

Schedule Total 960.00

3 - 1 PP-SBT-221011-03 (10th Gen triple lead)

1.00 EA 960.00 960.00 12/05/2023

Schedule Total 960.00

Total PO Amount 2880.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**Duplicate**  
NT752-NT00003967  
12-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

### Item/Description

### Mfg ID

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001305 Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**:  
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**Total PO Amount**:  
7680.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

| Supplier: 0000039001 | 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 |
| Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
| Supplier: 0000039001 | 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 |
| Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00003969 | 12-05-2023 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email | Currency |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu | |

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**Authorized Signature**
Purchase Order

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Total PO Amount 9225.32

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: 0000005071 | Texas AirSystems, LLC  
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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

**Supplier:** 0000004455  
Rackmount Solutions  
10424 Rockley Rd  
Houston TX 77099-3524  
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>Angled Keyboard Shelf</td>
<td></td>
<td>1.00</td>
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<td>95.33</td>
<td>95.33</td>
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<td><strong>95.33</strong></td>
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<tr>
<td>4</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.33</td>
<td>176.65</td>
<td>12/07/2023</td>
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<td>5</td>
<td>Truck freight charges</td>
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<td>1.00</td>
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<td>289.54</td>
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**Authorized Signature**
### 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:**  
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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic</td>
<td>279103</td>
<td>1.00</td>
<td>EA</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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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

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Authorized Signature

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00000003998</td>
<td>12-07-2023</td>
<td>2 - 2024-04-13</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States
### 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
<td></td>
<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

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 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>
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<tr>
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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>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/07/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002516 FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jimmy Grounds

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Forvis Services - UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>12/07/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>Total PO Amount</td>
<td>35000.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| 0000048632 |
| TDIndustries Inc |
| 13850 Diplomat Drive |
| PO Box 300008 |
| Dallas TX 75303-0008 |
| United States |

**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

## Tax Exempt?  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Replace West Hall Boiler - General Construction Agreement | | | 1.00 | EA | Standard | 106843.84 | 106843.84 | 12/07/2023 | 106843.84 |
2 - 1 | Bonds | | | 1.00 | EA | Standard | 1830.39 | 1830.39 | 12/07/2023 | 1830.39 |
3 - 1 | Pending Change Orders | | | 1.00 | EA | Standard | 0.01 | 0.01 | 12/07/2023 | 0.01 |

**Schedule Total**:  
106843.84  
1830.39  
0.01  
**Total PO Amount**:  
108674.24

---

**Authorized Signature**
**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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**

| Schedule Total | 15000.00 |

**Total PO Amount**

| Total PO Amount | 15000.00 |
## 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>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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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:** 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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<tr>
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<td>Renovate Discovery Park D170 Flexible Research Space – IDIQ Service Order</td>
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<td>EA</td>
<td>57150.00</td>
<td>57150.00</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
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<td>1500.00</td>
<td>1500.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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**Total PO Amount**  
58650.01

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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<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:** 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>
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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>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td>0000031932</td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
<td>0000031932</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
6860.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

** Supplier: 0000024324 DFWAPPA 1155 Union Circle #308323 Denton TX 76203 United States **

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>DFW APPA - Quarterly Meeting</td>
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<td>100.00</td>
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**Total PO Amount** 100.00
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Kinside</td>
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<td>EA</td>
<td>24000.00</td>
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Schedule Total: 24000.00

Total PO Amount: 24000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Supplier: University of Kentucky
109 Kinkead Hall
Lexington KY 40506-0057
United States

### Ship To: University of Kentucky
Research Foundation
300 Research Park
Lexington KY 40502-0084
United States

---

### 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?

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>UofK Research 1</td>
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<td>52472.00</td>
<td>52472.00</td>
<td>12/08/2023</td>
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**Schedule Total:** 52472.00

| 2 - 1    | UofK Research 2 |        | 1.00     | EA  | 25000.00 | 25000.00     | 12/08/2023  |

**Schedule Total:** 25000.00

**Total PO Amount:** 77472.00

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The following table details the purchase order lines:

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**Schedule Total:** 52472.00

| 2 - 1    | UofK Research 2 |        | 1.00     | EA  | 25000.00 | 25000.00     | 12/08/2023|

**Schedule Total:** 25000.00

**Total PO Amount:** 77472.00

---

### 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:** 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:** 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>
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<th>Attention</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Term of Sale:** 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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<th>Due Date</th>
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5/31/25 | <$25,000 | 1.00 | EA | 19963.71 | 19963.71 | 12/08/2023 |
| 2 - 1 | GF00034 | 9/30/22-  
5/31/25 | >$25,000 | 1.00 | EA | 20289.00 | 20289.00 | 12/08/2023 |

**Schedule Total**  
19963.71

**Schedule Total**  
20289.00

**Total PO Amount**  
40252.71

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

318.73
## 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 |

| 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 |

| Buyer: | Morales, Gabriel Adrian  
|        | 940/369-5500  
|        | Gabriel.Morales@untsystem.edu |

| Payment Terms: | 30 days  
| Freight Terms: | Dest, prepay & add  
| Ship Via: | GROUND |

| Tax Exempt?: | Yes  
| Tax Exempt ID: |  

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| Schedule Total | 108.92 |

| Total PO Amount | 108.92 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
115020.85

| 2 - 1    | Bonds     |        | 1.00     | EA  | 2012.87  | 2012.87  | 12/08/2023 |
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|          |           |        |          |     |          |           |          |
|          |           |        |          |     |          |           |          |
|          |           |        |          |     |          |           |          |
|          |           |        |          |     |          |           |          |

**Schedule Total**  
2012.87

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01     | 12/08/2023 |
|          |                      |        |          |     |          |          |           |
|          |                      |        |          |     |          |          |           |
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|          |                      |        |          |     |          |          |           |

**Schedule Total**  
0.01

**Total PO Amount**  
117033.73

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**Purchase Order**  
NT752-NT00004073  
12-11-2023

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000048914
Orchard Software Corp
701 Congressional Boulevard Suite360
Carmel IN 46032
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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Schedule Total

Total PO Amount

Authorized Signature
### 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:**  
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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**  
12694.00

**Total PO Amount**  
12694.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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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**Schedule Total**  
**Total PO Amount**  
115835.18  
115835.18

Authorized Signature
## Purchase Order

**Supplier:** 000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
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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**Schedule Total**  
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**Total PO Amount**  
272839.96
Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
## Purchase Order

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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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

**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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<tr>
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<td>1 - 1</td>
<td>Physics 206 to 207 and Surplus</td>
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<td>3 - 1</td>
<td>Change Order #1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Woodhill Complex Cameras</td>
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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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**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>FINAL ASBESTOS ABATEMENT REPORT</td>
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**Total PO Amount** 6100.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
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**Total PO Amount** 181853.76
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: 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

### CHANGE ORDER - REPRINT

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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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<table>
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<tr>
<td>Linde Gas &amp; Equipment Inc</td>
<td>1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
## Purchase Order

### DUPPLICATE

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### Buyer

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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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### Supplier

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<td>0000032509</td>
<td>Yaggi Engineering Inc</td>
<td>5840 W I-20 Ste 270, Arlington TX 76017-1070, United States</td>
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</table>

### 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

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### Currency

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### Total PO Amount

30005.01
**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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>HON HMGAN Interlink IQ Elect Ganging Hardware</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:**  
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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

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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**Total PO Amount:** 39648.00

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**Authorized Signature**

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**Purchase Order**

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<td>12-12-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014238</td>
<td></td>
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<tr>
<td>Ensolum LLC</td>
<td></td>
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<tr>
<td>8330 Lyndon B Johnson</td>
<td></td>
</tr>
<tr>
<td>Fwy Ste 830</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75243-1390</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Air monitoring services</td>
<td></td>
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Schedule Total 2860.00

| 2 - 1 | Reimbursable / Change orders | | 1.00 | EA | 796.32 | 796.32 | 12/12/2023 |

Schedule Total 796.32

Total PO Amount 3656.32

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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</table>

### Buyer

- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

### Supplier

- **Name:** Strategies for Open Science  
- **Address:** 325 Chestnut St, Santa Cruz CA 95060-4917, United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

### Attention

- **Name:** Lidia Arvisu  
- **Details:**

---

### Bill To

- **Name:** UNT System Business Service Center  
- **Address:** invoices@untsystem.edu  
- **Details:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Tax Exempt

- **ID:** Replenishment Option: Standard

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### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Stratos Metadata</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>12/12/2023</td>
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**Schedule Total**  
**Total PO Amount**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier**: 0000024050  
- **Terrell Painting and Wallcovering Inc**  
- **Address**: 711 S Elm St  
Denton TX 76201-6809  
United States

### 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

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
**Item/Description**  
1 - 1 Terrell Painting-12.08.23

<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>Terrell Painting-12.08.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1285.20</td>
<td>1285.20</td>
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### Schedule Total
- 1285.20

### Total PO Amount
- 1285.20

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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 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: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Terrell Painting-12.08.23</td>
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Schedule Total 4845.00

Total PO Amount 4845.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td>1.00 EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Green Area</td>
<td>1.00 EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
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<tr>
<td>3</td>
<td>Purple Area</td>
<td>1.00 EA</td>
<td>5484.98</td>
<td>5484.98</td>
<td>12/12/2023</td>
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<td></td>
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<tr>
<td>4</td>
<td>Training Room</td>
<td>1.00 EA</td>
<td>31760.54</td>
<td>31760.54</td>
<td>12/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
<td>1.00 EA</td>
<td>13399.00</td>
<td>13399.00</td>
<td>12/12/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Change Order# 1- provide additional white boards</td>
<td>1.00 EA</td>
<td>1552.18</td>
<td>1552.18</td>
<td>12/12/2023</td>
<td></td>
<td></td>
</tr>
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**Supplier:** 0000030220  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**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>1 - 2024-04-13</td>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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

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<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**  
55517.86

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:** 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**  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>UNT - TAMU Subaward Agreement GF40266</td>
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<td>1.00</td>
<td>EA</td>
<td>904701.53</td>
<td>904701.53</td>
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**Schedule Total**  

904701.53

**Total PO Amount**  

904701.53

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**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER: 0000057338</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Leslie Gatson</th>
<th>BILL TO: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>SmithGroup Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>5910 North Central Expy</td>
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<tr>
<td>#1765</td>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td>Dallas TX 75206</td>
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<td></td>
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<th>TAX EXEMPT?</th>
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<th>MFG ID</th>
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<tbody>
<tr>
<td>NO</td>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td></td>
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**Schedule Total**

| 2590.00 |

**Total PO Amount**

| 2590.00 |
## CHANGE ORDER - REPRINT

**Purchase Order**

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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>

### 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

### Tax Exempt? Tax Exempt ID:

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33940.00</td>
<td>33940.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40500.00</td>
<td>40500.00</td>
<td>12/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3 of 3 - Installation and Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
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### Schedule Total

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<td>1 - 1</td>
<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Construction Services - REMAINING VALUE</td>
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<td>3 - 1</td>
<td>Bonds</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Change Order #1 - Local</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>Pending Change Orders - HEAP</td>
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<td>1.00</td>
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**Total PO Amount**: $77583.39
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023075
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
NTU 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 | GF30143  9/1/2022 – 4/30/2025 | 1 | 1.00 EA | 16946.22 | 16946.22 | 12/13/2023

**Schedule Total**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
2 | GF30143  9/1/2022 – 4/30/2024 | 1 | 1.00 EA | 76228.00 | 76228.00 | 12/13/2023

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005122 | BSN Sports LLC  
| | 14460 Varsity Brands Way  
| | Farmers Branch TX 75244-1200  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<th>Mfg ID</th>
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<th>UOM</th>
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<td>588.50</td>
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<td>12/13/2023</td>
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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

---

Authorized Signature
**Purchase Order**

**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

<table>
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<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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<td>1994.48</td>
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<td>12/13/2023</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: 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:</th>
<th>Taylor Patterson</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?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 = 1 | SWIM @ Little Rock  
1.26-1.27.24 |
| | | | 1.00 | EA | | 5806.41 | 5806.41 | 12/13/2023 |

**Schedule Total**  
5806.41

**Total PO Amount**  
5806.41

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Joe Alderman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>V-Prompt</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>101 RM Towers N, Bowenpally, Secunderabad 500009, India</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>1.00 EA</th>
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</table>

**Schedule Total**

| 1176.00 |

**Total PO Amount**

| 1176.00 |

---

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

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<th>Due Date</th>
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<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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<td>Shift Happens series T-shirt, S</td>
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<td>0.00</td>
<td>12/13/2023</td>
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**Total PO Amount**  
354.45  

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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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Book Award for Spring 2024</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>500.00</td>
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<td>12/14/2023</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>Gene Synthesis-1</td>
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<td>Gene Synthesis-3</td>
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**Total PO Amount:** 1094.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Rebecca Petrusky</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>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | Entomology CabinetAlmond powder paint finishCapacity  
25 Cornell drawers | 0000040395 Lane Science Equipment Corp. | | 2.00 | EA | 2340.00 | 4680.00 | 12/14/2023 |

**Schedule Total**  
4680.00

**Total PO Amount**  
4680.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<th>Description</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>CON 1/3 – HID 7500</td>
<td>1.00 EA</td>
<td>49622.00</td>
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**Total PO Amount**: 59998.88

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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>NT752-NT00004204</td>
<td>12-14-2023</td>
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### Payment Terms  
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer  
- **Supplier:** COACHCOMM  
- **Address:** 205 TECHNOLOGY PARKWAY  
- **City:** AUBURN AL 36830  
- **Country:** 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

### Supplier:  
**0000003519**  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

### Line-Sch  
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>12995.00</td>
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**Schedule Total:** 12995.00

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<th>PO Price</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>X System Wireless PB Support Platinum Agreement Wireless Press Box Only</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 5195.00

**Total PO Amount:** 18190.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<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:** 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>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026</td>
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**Price**

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<td>407231.92</td>
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**Schedule Total**

407231.92

**Total PO Amount**

407231.92

---

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:** 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? | Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date | Schedule Total | Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date | Schedule Total |
|-------------|----------|----------------------|--------|----------|-----|-----------------------|----------|---------------|----------|----------------|----------|----------------------|--------|----------|-----|-----------------------|----------|---------------|----------|----------------|}
|             | 1 - 1    | GF00034              | 9/30/2022-5/31/2025 | 1.00    | EA  | Standard             | 11238.25 | 11238.25      | 12/14/2023 | 11238.25       | 1 - 1    | GF00034              | 9/30/2022-5/31/2025 | 1.00    | EA  | Standard             | 136928.00 | 136928.00      | 12/14/2023 | 136928.00      |
|             | 2 - 1    | GF00034              | 9/30/2022-5/31/2025 | 1.00    | EA  | Standard             | 136928.00 | 136928.00      | 12/14/2023 | 136928.00      | 2 - 1    | GF00034              | 9/30/2022-5/31/2025 | 1.00    | EA  | Standard             | 136928.00 | 136928.00      | 12/14/2023 | 136928.00      |

**Total PO Amount**  
148166.25

**Authorized Signature**
## Purchase Order

### Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Hulett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>402.50</td>
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<td>Kimball Table Base Cinder</td>
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<td>Kimball Meeting Table Top Rectangle - Mocha</td>
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<td>Kimball Power/Data Center Silver Powder Coat</td>
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**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>
</tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**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?

**Yes**

### Tax Exempt ID:

**000006673**

### Supplier:

**000006673**

### NewPord Corporation

1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:

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---

### Schedule Total

**287.30**

### Schedule Total

**32.13**

### Schedule Total

**301.20**

### Schedule Total

**46.41**

### Schedule Total

**43.86**

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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>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. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>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>9 - 1</td>
<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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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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**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?

- No

### Tax Exempt ID:

- No

### Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<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>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
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</table>
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 18.87

Total PO Amount 1025.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**   
**Tax Exempt ID:**   
**Replenishment Option:** Standard   
**Extended Amt**   
**Due Date**

**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00004223 12-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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<td>WORK-RITE</td>
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<td>ERGONOMICACC-WM-MCCPART% Off List: 50.00Order # 6653</td>
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<td>Timothy White</td>
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<td>WORK-RITE</td>
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<td>ERGONOMICACC-WM-MT34-GPART% Off List: 50.00Order # 6653</td>
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<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60” x 30” Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653</td>
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<td>INCFREIGHT Freight Flat Fee% Off List: 0.00Order # 6653</td>
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Schedule Total: 

- **Line 1:** 159.00
- **Line 2:** 210.00
- **Line 3:** 1391.40
- **Line 4:** 26.00

**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**

---

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<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: 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Timothy White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>INSTALLATION TEAMQUOTED LABOR</td>
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Schedule Total 314.00
Total PO Amount 2100.40

Authorized Signature
### Purchase Order Details

**Supplier:** 0000061241  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount**  
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**Total PO Amount**  
9000.00

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*Supplier:* 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

*Ship To:*  
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*Attention:* Doug Marshall  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>Electrical Design for</td>
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<td>DP Computer Lab B205</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>1 - 1</td>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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<td>187683.88</td>
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Schedule Total | 187683.88

| 2 - 1 | Payment & Performance Bond |        | 1.00     | EA  | 3815.00  | 3815.00     | 12/15/2023 |
|       |                              |        |          |     |          |              |          |
|       |                              |        |          |     |          |              |          |
|       |                              |        |          |     |          |              |          |

Schedule Total | 3815.00

| 3 - 1 | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023 |
|       |                      |        |          |     |          |              |          |
|       |                      |        |          |     |          |              |          |
|       |                      |        |          |     |          |              |          |

Schedule Total | 0.01

Total PO Amount | 191498.89

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer Phone/ Email: Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:

Authorized Signature
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<td>1</td>
<td>Renovate Physics 202, 205, 206, and 229</td>
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<td>Labs and faculty spaces - General</td>
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<td>Construction Agreement</td>
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<td>Payment &amp; Performance Bond</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
- 11016.00
- 181805.49

Total PO Amount

944365.49
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
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<td>2</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
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<td>3</td>
<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td>7318.15.6080</td>
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<td>Shipping &amp; Handling</td>
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<td>43 Sparta Avenue</td>
</tr>
<tr>
<td></td>
<td>Newton NJ 07860</td>
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<th>Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States</th>
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<td>Address</td>
<td>210 S Walnut Creek Dr</td>
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<tr>
<td>City</td>
<td>Mansfield TX 76063-2013</td>
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<td>State</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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**Excise Registration Code:** 2024-0704

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<td>Clark Hall MEP - JOC Job Order</td>
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**Schedule Total:** 20790.00

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<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 20790.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Kandice Green

### Ship To:
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This document is reproduced for reporting purposes only.

### Tax Exempt?
No

### Tax Exempt ID:
No

### Replenishment Option:
Standard

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<td>SYNTHETIC A ANTISERA, BULK</td>
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<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
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<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
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<td>17.55</td>
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<td>CAROLINA RESEARCH PIPETTOR SET</td>
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**Total PO Amount**  
2077.63

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company

**Ship To:**
PO Box 6010
Burlington NC 27216-6010
United States

**Attention:** Joshua Noyes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SHEEP BLOOD DEFIB</td>
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**Schedule Total**

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<td>2</td>
<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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<td>111.73</td>
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**Schedule Total**

223.46

**Total PO Amount**

277.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

---

**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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### Tax Exempt?

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1 - 1 Replace Bruce Mechanical Room Boiler - General Construction Agreement  
Quantity: 1.00 EA  
PO Price: 206094.71  
Extended Amt: 206094.71  
Due Date: 12/18/2023

Schedule Total: 206094.71

2 - 1 Bonds  
Quantity: 1.00 EA  
PO Price: 3544.97  
Extended Amt: 3544.97  
Due Date: 12/18/2023

Schedule Total: 3544.97

3 - 1 Pending Change Orders  
Quantity: 1.00 EA  
PO Price: 0.01  
Extended Amt: 0.01  
Due Date: 12/18/2023

Schedule Total: 0.01

Total PO Amount: 209639.69

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:** This is not a valid Purchase Order.
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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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<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
<td>2.00 EA</td>
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**Schedule Total** 599.98

**Total PO Amount** 599.98

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Authorized Signature

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<td>Louvers - Exhibit A</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>13</td>
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<td>3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A</td>
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**Schedule Total** 5095.50

| 14   |     | #12 AWG Cable, Placed in Conduit - Exhibit A | 14   | #12 AWG Cable, Placed in Conduit - Exhibit A |       | 120.00 EA | 7.66 | 919.20 | 12/18/2023 |

**Schedule Total** 919.20

| 15   |     | Concrete - Exhibit A | 15   | Concrete - Exhibit A |       | 200.00 EA | 26.45 | 5290.00 | 12/18/2023 |

**Schedule Total** 5290.00

| 16   |     | HVAC Installer (regular time) - Exhibit A | 16   | HVAC Installer (regular time) - Exhibit A |       | 712.00 EA | 95.00 | 67640.00 | 12/18/2023 |

**Schedule Total** 67640.00

| 17   |     | Crane Operator - Exhibit A | 17   | Crane Operator - Exhibit A |       | 8.00 EA | 95.00 | 760.00 | 12/18/2023 |

**Schedule Total** 760.00

---

**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

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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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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<th>Freight Terms</th>
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<tr>
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<td>GROUND</td>
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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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<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</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

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-04-13</td>
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**Payment Terms** | **Freight Terms** | **Ship Via** |
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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002192

Entech Sales & Service Inc

1734 Hwy 66

Suite 200

Garland TX 75040

United States

**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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| 31 - 1   | Payment and Performance Bond (added to base) - Exhibit B |       | 1.00 | EA  | 618.00 | 618.00 | 12/18/2023 |
|          |                  |        |       |     |        | Schedule Total | 618.00  |

| 32 - 1   | Saw-cutting - Exhibit A |       | 97.00 | EA  | 30.25 | 2934.25 | 12/18/2023 |
|          |                  |        |       |     |        | Schedule Total | 2934.25 |

| 33 - 1   | Change Request Line - Remaining balance on PO |       | 1.00 | EA  | 51285.98 | 51285.98 | 03/12/2024 |
|          |                  |        |       |     |        | Schedule Total | 51285.98 |

**Total PO Amount**

| 826426.03 |
**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 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
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**Schedule Total**  
14460.00

| 2 - 1 | 5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials. | | 1.00 | EA | | 150.00 | | 150.00 | 12/18/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
14610.00

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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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**Schedule Total**: 13998.56

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**Schedule Total**: 0.01

**Total PO Amount**: 13998.57

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**Supplier**: 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To**:  
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**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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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# Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

## PURCHASE ORDER

**Purchase Order Number:** NT752-NT00004288

**Date:** 12-18-2023

**Dispatch Via Print:**

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**Payment Terms:**

- **30 days**

**Freight Terms:**

- **Dest, prepay & add**

**Ship Via:**

- **GROUND**

**Supplier:** 0000040422

- Shepard Services LLC
- 27151 Palmetto Dr
- Orange Beach AL 36561-3941
- United States

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## TAX EXEMPT?

- **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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>New Port Corporation</td>
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<td>Ship To:</td>
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<td>Bill to:</td>
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<td>Denton TX 76205</td>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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Schedule Total 451.80

Total PO Amount 451.80

Authorized Signature
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: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004300 12-19-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

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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>Rawlins - Water Booster</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>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: 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

#### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

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Authorized Signature
Supplier: 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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Schedule Total 23530.00

Total PO Amount 23530.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
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<td>1.00</td>
<td>EA</td>
<td>305.00</td>
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**Schedule Total**  
305.00

**Total PO Amount**  
305.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005024  | C&G Electric  
| 2901 FM 156 North  
| Krum TX 76249  
| United States  | Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Attention: 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  
| 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
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000002192</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste.</td>
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<td>Entech-Ecostruxure</td>
<td>12.19.23</td>
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**Schedule Total**

64472.40

**Total PO Amount**

64472.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER
Supplier: 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

## SHIP TO
Ship To:  
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## ATTENTION
Attention: Taelon Payne

## BILL TO
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## LINE/SCH
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total  
700.00

Total PO Amount  
700.00

Authorized Signature
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: 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

Tax Exempt Registration Code: 2022-2217

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**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.  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1   | Campus Lighting  
Upgrades - IDIQ  
Service Order -  
REPLACE PO 254288 |        | 1.00     | EA   | 9800.00  | 9800.00      | 12/20/2023    |

**Schedule Total**  
9800.00

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<th>PO Price</th>
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| 2 - 1   | Remaining Value of  
IDIQ Amendment #1 |        | 1.00     | EA   | 19000.00 | 19000.00     | 12/20/2023    |

**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 3 - 1   | Pending Amendments if  
Necessary |        | 1.00     | EA   | 0.01     | 0.01         | 12/20/2023    |

**Schedule Total**  
0.01

**Total PO Amount**  
28800.01

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 33409.73
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
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**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:** April Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
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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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<th>UOM</th>
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**Total PO Amount**

**Schedule Total**

32818.50

2590.00

32233.18

67641.68

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:** 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

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**Total PO Amount** 58545.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022182
Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010
United States

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**Attention:** Haley Sellens
**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

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**Authorized Signature**

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**Schedule Total**

16090.00

| 2    | 1   | Remaining Value of Reimbursable Expenses |            |        | 1.00     | EA  | 200.00   | 200.00       | 12/20/2023  |

**Schedule Total**

200.00

| 3    | 1   | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 |            |        | 1.00     | EA  | 7260.00  | 7260.00      | 12/20/2023  |

**Schedule Total**

7260.00

| 4    | 1   | Pending Amendments if Necessary |            |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023  |

**Schedule Total**

0.01

**Total PO Amount**

23550.01

---

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**Supplier:** 000001828
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

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00004338  
12-20-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United 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:** Apryl Dane

---

**Ship To:**  
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**Excise Registration Code:** 2023-1108

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

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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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**Total PO Amount:** 117567.83
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Ship To:
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### Attention:
Brandon Lacy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000021004
Mayse & Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Standard

### Replenishment Option:
- Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 7556.10

| 2 - 1      | Remaining Value of Reimbursable Expenses | 1.00 | EA       | 4825.00 | 4825.00  | 12/20/2023            |

**Schedule Total** 4825.00

| 3 - 1      | Pending Amendments if Necessary         | 1.00 | EA       | 0.01    | 0.01     | 12/20/2023            |

**Schedule Total** 0.01

**Total PO Amount** 12381.11

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010867  
Nardick,Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

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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>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Unauthorized Signature**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>CON 5/8 - Road &amp; Bridge</td>
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<td>CON 6/8 - Texas Clean</td>
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**Schedule Total**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000025459
**Bragg Trailers LLC**
**8451 West University Drive**
**Denton TX 76207**
**United States**

**Ship To:**

**Attention:** Taelon Payne
**Bill To:**
**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:**

**Purchase Order**
**NT752-NT00004352**
**Date:** 12-20-2023
**Revision**

**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 Information
- **Supplier:** 0000025459  
- **Bragg Trailers LLC**  
- **Address:** 8451 West University Drive  
- **City:** Denton  
- **State:** TX  
- **Postal Code:** 76207  
- **Country:** 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:** Taelon Payne

### Bill To Information
- **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

### Payment Terms
- **Payment Terms:** 30 days
- ** Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Line Item Information

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>CON 7/8 - E-Tag</td>
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<td>8 - 1</td>
<td>CON 8/8 - Process &amp; Handling Per State</td>
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</table>

### Total PO Amount
- **Total PO Amount:** 6878.02

---

### Authorized Signature

[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:**
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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>PO Price</th>
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<tr>
<td>1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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<td>EA</td>
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<td>Change Order</td>
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**Schedule Total**
2100.00

**Total PO Amount**
2100.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00004354 12-20-2023 1 - 2024-04-13

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

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

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
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<td>2 - 1</td>
<td>CON A/B - R580-101-00 R580 single receiver</td>
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<td>3802.50</td>
<td>7605.00</td>
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<td>3 - 1</td>
<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
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<td>10140.00</td>
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<td>4 - 1</td>
<td>CON A/B - 101071-00-01 R2 Power Supply and Power Cord for Dual Battery Charger</td>
<td>2.00</td>
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<td>CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000</td>
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Schedule Total

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<td>7</td>
<td>R2 w/Tablet</td>
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<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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Schedule Total: 706.80

Schedule Total: 2090.00

Schedule Total: 166.38

Schedule Total: 114.00

Schedule Total: 715.90

Schedule Total: 80.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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Total PO Amount  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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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
Purchase Order

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total |
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1.00 | EA | 6019.41 | 6019.41 | 12/20/2023 | 6019.41 | 6019.41 | 12/20/2023

Total PO Amount

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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<tr>
<td>1</td>
<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
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   **Schedule Total**

   **293.25**

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   **Schedule Total**

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**Total PO Amount**

**313.25**

**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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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier**: 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>High-Temp. insulation ring 1200°C</td>
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**Schedule Total**: 2280.00  
**Schedule Total**: 432.00  
**Schedule Total**: 315.00  
**Schedule Total**: 15.00  

**Total PO Amount**: 3042.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000061241 Ricoh USA  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Purchase Order**

**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:** 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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## 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>
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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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11994.00

**Schedule Total:**  
2580.40

**Schedule Total:**  
47.50

**Schedule Total:**  
237.50

**Schedule Total:**  
1907.40

### Authorized Signature
### Purchase Order

**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

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-13</td>
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</table>

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@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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<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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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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:** 0000031309 | **Ship To:** Azenta US, Inc. | 2910 Fortune Cir W Ste E | Indianapolis IN 46241-5502 | United States |

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| | | **Payment Terms:** 30 days | **Freight Terms:** Dest, prepay & add | **Currency:** |

| | | **Ship Via:** GROUND | **Buyer:** Morales, Gabriel Adrian | **Phone/ Email:** 940/369-5500 | Gabriel.Morales@untsystem.edu |

| | | **Extension Options:** Standard | **Total PO Amount:** 10000.00 | | | | | |
**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

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

**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

**Excise Registration Code:** 2023-1428

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**Schedule Total**
30800.00

**Schedule Total**
86500.00

**Total PO Amount**
117300.00

Authorized Signature
Supplier: 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

Ship To:  
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Attention: Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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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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:** 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  | 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  | 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

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
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**Attention:** Simone Chambers
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 59682.51
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: 12499.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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**  
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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**

**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

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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:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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---

**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:**  
**Replenishment Option:** Standard

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**Schedule Total:** 0.01

**Total PO Amount:** 217,918.35

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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

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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** 24940.41

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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**Supplier:** 0000004853  
**Great Southwestern Fire & Safety**  
**310 W Commerce St**  
**Dallas TX 75208**  
**United States**

**Shipment Information:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 483.42

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
7500.00

**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

| SUPPLIER: | 0000040721  | MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States |
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<tr>
<td>ATTENTION:</td>
<td>Mike Flores</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 |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<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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### Tax Exempt?

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**Total PO Amount**: 23442.37

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

### 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

### Tax Exempt?  
Tax Exempt ID:

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**Total PO Amount**: 1935.16

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**Authorized Signature**
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Total PO Amount 10984.61
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 Dispatch Via Print

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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

Supplier: 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

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Schedule Total 37380.42

2 - 1 Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536

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Schedule Total 7314.94

3 - 1 Pending Change Orders

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Schedule Total 0.01

Total PO Amount 44695.37

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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| 1 - 1    | Science Research Bldg  
2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024 |        | 1.00     | EA  | 53658.19 | 53658.19     | 12/22/2023 |
| 2 - 1    | Installation Services  
- REMAINING VALUE OF PO 257024 |        | 1.00     | EA  | 34530.00 | 34530.00     | 12/22/2023 |
| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024 |        | 1.00     | EA  | 2250.00  | 2250.00      | 12/22/2023 |
| 4 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023 |

**Total PO Amount**: 90438.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States |
|----------------------------------|

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- 0.01

**Total PO Amount**
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# Purchase Order

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<th>Currency</th>
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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:**

<table>
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<th>Supplier: 0000036965</th>
<th>MNTN</th>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
125695.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**SHIP TO:**  
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**ATTENTION:** Ruben Garcia  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4700.00

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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 | National Electrostatics Corp  
| Address | 7540 Graber Road  
| Middleton WI 53562-0310  
| United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Austin Spurgeon  
| Bill To: | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| Denton TX 76205  
| United States  

| Tax Exempt ID: | 0000002322  
| Supplier: | National Electrostatics Corp  
| Address | 7540 Graber Road  
| Middleton WI 53562-0310  
| United States  

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**Total PO Amount**: 490165.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Schedule Total**
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**Total PO Amount**
5000.00

Authorized Signature
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<th>Black Dog Educational Design Co LLC</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 5000.00

Total PO Amt: 5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
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
- Undergraduate curriculum consultant- Mary Gourley

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

---
## Supplier Information

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

## Tax Exempt Information

- **Tax Exempt?** Yes
- **Tax Exempt ID:** [Redacted]

## Replenishment Option

- **Replenishment Option:** Standard

## Line-Sch

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<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>[Redacted]</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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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?
Replenishment Option: Standard

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Schedule Total
8596.00

Schedule Total
5144.70

Schedule Total
1961.00

Schedule Total
1400.00

Total PO Amount
134787.51
**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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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</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>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1428

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<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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### 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

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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></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000023725</td>
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<tr>
<td>Regents of the University of Michigan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Box 223131</td>
<td>Attention: Russell Jordan</td>
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<tr>
<td>Pittsburgh PA 15251-2131</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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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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Schedule Total 394900.02  
Total PO Amount 394900.02

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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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=-329,601.00 Total cost=210,900.00</td>
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<td>1.00</td>
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Schedule Total 210900.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=-3,897.00, Total cost=7,500.00</td>
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Schedule Total 7500.00

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<th>Extended Amt</th>
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</thead>
<tbody>
<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>
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Schedule Total 5000.00

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**Authorized Signature**

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**Delivery Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

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**Payment Terms:**  
30 days  
**Currency:**

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**National Tax Exempt:** No  
**State Tax Exempt:** No  
**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

**Purchase Order Number**: NT752-NT00004460
**Date**: 01-02-2024

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<td>1791 Deere Avenue, Irvine CA 92606, United States</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Currency**

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### Replenishment Option: Standard

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<tr>
<td>4</td>
<td>1 CON 4/10 - Option for 50% MAI TAI output (side output port). 9076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<td>5</td>
<td>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. 90 days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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<td>6</td>
<td>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</td>
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Authorized Signature

**Purchase Order**

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<tr>
<td>7 - 1</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>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
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<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td>1.00 EA</td>
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<td>CON 10/10 - shipping fees</td>
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**Schedule Total**

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- 4600.00
- 5000.00

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<th>Newport Corporation</th>
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<th>Irvine CA 92606</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
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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**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**extended Amt**

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<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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**Schedule Total**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**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>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
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<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td>Custom cable &amp; connector package</td>
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**Schedule Total:** 1000.00  
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Authorized Signature
**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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Yes

**Line-** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
9 | 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 reinforcement | | | 1.00 | EA | | 3438.00 | 3438.00 | 01/02/2024 |
10 | 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 |
11 | Change Order | | | 1.00 | EA | | 0.01 | 0.01 | 01/02/2024 |

Schedule Total 3438.00

Schedule Total 414.00

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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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line- Sch Item/Description
Quantity UOM PO Price
Extended Amt
Due Date

Replenishment Option: Standard

Total PO Amount 11150.31

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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: 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**  
492.70

**Total PO Amount**  
492.70

Authorized Signature
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1260.00

**Total PO Amount** 1260.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000022287
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:** Christophe Cocuron

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
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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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004468
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: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
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

Tax Exempt?
Line Item/Description
Sch Mfg ID

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1357.07

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
6893614.41
### 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**

93576.91

**Total PO Amount**

93576.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Purchase Order**

**Unauthorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24266

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
605.61

**Total PO Amount**
605.61

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 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.

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Schedule Total: 69.00

| 3 - 1 | Pepstatin A (5 mg) | 1.00 | EA | 45.00 | 45.00 | 01/03/2024 |

Schedule Total: 45.00

Total PO Amount: 259.00

Authorized Signature
**Purchase Order**

**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:** Ruben Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

250.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

CHANGE ORDER - REPRINT

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<td></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:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 54250.46
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>Supplier: Reeves, Francis Wayne dba Frank W Reeves Piano Maintenance PO Box 564 Ponder TX 76249 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

**Attention:** Vickie Napier

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**Schedule Total:** 8075.00

**Total PO Amount:** 8075.00

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**Authorized Signature**
## Purchase Order

**Suppliers**: 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

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**Attention**: Michael Siller
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

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Schedule Total: 7300.00

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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

**Total PO Amount** 7700.00

---

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount** 7700.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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Authorized Signature
## Purchase Order

**Supplier:** 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td><strong>Attention:</strong></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 |

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
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</table>
| Finish: Silver  
SparkleLectern  
Height:: 36" H Lectern  
Style/OB Cutouts::  
Plain Worksurface (No Cutouts)Rear Rack  
Rail:: YES  
Shelf: 1 |

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<th>Line-Sch</th>
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<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
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<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
</tr>
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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu

---

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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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<tr>
<td>18</td>
<td>1</td>
<td>CON (18/18)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td></td>
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<td>Shipping Cost</td>
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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19

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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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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<td>with the following configuration: Ship-to Country:</td>
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<td></td>
<td>USA HYDROINERT OPTION FOR 5977C INERT PLUS MSD</td>
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<td>INERTPLUS FOR OPENLAB WORKSTATION GC/MSD</td>
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<td>HYDROINERT PLUS EI FOR 8890 GC/MSD ACADEMIC</td>
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<td>OPTIONSUBSTITUTE IDP3 OIL FREE</td>
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<tbody>
<tr>
<td>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td></td>
<td>Includes leak detection fluid, swage-type fittings,</td>
<td></td>
<td></td>
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<td></td>
<td>copper tubing, syringes, screwdrivers and wrenches.</td>
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<tr>
<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</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**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</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**  
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**Authorized Signature**
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<th>Schedule Total</th>
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</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></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
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<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country : USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</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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<p>| 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. |
| Tax Exempt ID: |  |</p>
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<th>Due Date</th>
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<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></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td></td>
<td>3.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<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>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
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<tr>
<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>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</table>
Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
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<td>1.00</td>
<td>EA</td>
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<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
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<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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<thead>
<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>instruments Credit</td>
<td>#265000185</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

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**Authorization Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ensolum LLC</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Carl Parsons</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>01-05-2024</th>
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</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>GROUND</td>
</tr>
<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Replenishment Option</td>
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<table>
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<tr>
<td>Clark Hall MEP - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
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Total PO Amount: 7526.89
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000040437 Christie Kodama</th>
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</thead>
<tbody>
<tr>
<td>1555 W 183rd St</td>
</tr>
<tr>
<td>Gardena CA 90248-3903</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>1</td>
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**Schedule Total** 46330.00

**Total PO Amount** 46330.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
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>Tax Exempt?</th>
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<tr>
<td></td>
<td></td>
<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>
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**Schedule Total**

962.58

**Total PO Amount**

962.58
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

<table>
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<tr>
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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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<td>5745.60</td>
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<td>2 - 1</td>
<td>CON (2/4) - Curved Clamps</td>
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<td>1.00</td>
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<td>293.55</td>
<td>293.55</td>
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<td>3 - 1</td>
<td>CON (3/4) - Pol adapter assembly</td>
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<td>273.60</td>
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<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
6447.75
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>WV-S22500-F3L</td>
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<td>51.11</td>
<td>102.22</td>
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**Total PO Amount:** 1251.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Harrell's LLC</td>
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</tr>
<tr>
<td>PO Box 807</td>
<td></td>
</tr>
<tr>
<td>Lakeland FL 33802</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>18-0-5 w/.45%</td>
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<td>135.00</td>
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<td>28.10</td>
<td>3793.50</td>
<td>01/08/2024</td>
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<td></td>
<td>Barricade 30%SRN Reg</td>
<td>50 Lb</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Wrike Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>70 North 2nd St, San Jose CA 95113</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Chris Canuteson

**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>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Wrike Software Renewal</td>
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<td>10800.00</td>
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**Schedule Total**

- **10800.00**

**Total PO Amount**

- **10800.00**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Bill To:**  
UNT 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>Evoqua Annual Maintenance Contract</td>
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<td>1.00</td>
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<td>7158.70</td>
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**Schedule Total**  
7158.70

**Total PO Amount**  
7158.70

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**Attention:** Nicole Berry  
Billing 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: 0000014020 Texas Woman's University PO Box 425439 Denton TX 76204-5439 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>01/08/2024</td>
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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311420  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Developmental Mathematics-MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
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<td>99.99</td>
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<td>2 - 1</td>
<td>Developmental Mathematics-MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
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<td>196.00</td>
<td>EA</td>
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**Schedule Total**  
37196.28

**Schedule Total**  
19598.04

**Total PO Amount**  
56794.32

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

Authorized Signature
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Baldwin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subaward to U of Oklahoma</td>
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<td>1.00</td>
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<td>2801.00</td>
<td>01/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
2801.00

**Total PO Amount**  
2801.00

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- 0000065441 Barnes & Noble College Booksellers LLC
- Barnes & Noble at UNT
- 1155 Union Circle Box 311520
- Denton TX 76203
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Schedule Total</th>
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**Tax Exempt?**
- Line-Sch: 1 - 1
- Item/Description: Gift Cards

<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>Gift Cards</td>
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<td>2750.00</td>
<td>01/08/2024</td>
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**Total PO Amount**
- 2750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

### SHIP TO:
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### ATTENTION:
Lidia Arvisu

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### LINE

<table>
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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</td>
<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel</td>
<td>231.00 EA</td>
<td>259.25</td>
<td>59886.75</td>
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**Schedule Total**  
59886.75

**Total PO Amount**  
59886.75

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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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></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  Line-Sch | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1-1</td>
<td>Fleet #435</td>
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**Schedule Total** | 6065.39 |

**Total PO Amount** | 6065.39 |
**Purchase Order**

**Authorized Signature**

---

### UNT System Business Service Center
**Denton TX 76205**
**United States**

#### Supplier: 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Zoom EDU Meeting Licenses (Faculty)</td>
<td>1.00</td>
<td>EA</td>
<td>54692.99</td>
<td>54692.99</td>
<td>01/09/2024</td>
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**Schedule Total**
54692.99

| 2 - 1    | Zoom EDU Meeting Licenses (Students) | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**
1.00

| 3 - 1    | Zoom Webinar 500 Licenses | 1.00 | EA | 10500.00 | 10500.00 | 01/09/2024 |

**Schedule Total**
10500.00

| 4 - 1    | Zoom Webinar 1000 Licenses | 1.00 | EA | 35000.00 | 35000.00 | 01/09/2024 |

**Schedule Total**
35000.00

| 5 - 1    | Zoom Room Connector Licenses | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**
1.00

| 6 - 1    | Zoom Rooms Software Licenses | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**
1.00
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>7 - 1</td>
<td>Zoom Large Meeting 500 Licenses</td>
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<td>Zoom Cloud Storage 40TB</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**

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<tr>
<th>Name</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:** 0000015637 Berger Transfer & Storage Inc

14850 Grand River Road
Fort Worth TX 76155
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

**Tax Exempt?**

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<th>Line- Sch</th>
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**Total PO Amount**

14900.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<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>
<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>
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**Supplier:** 0000001828 Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
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**Schedule Total**

3480.00

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**Schedule Total**

125.00

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<th>Mfg ID</th>
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**Schedule Total**

0.01

**Total PO Amount**

3605.01

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 1500.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**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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**Schedule Total**

0.01

**Total PO Amount**

70000.01

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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:** 000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

**Ship To:**

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
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**Total PO Amount**

790.01
null
**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

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>REPLACE PO 254506 - Delivery &amp; Installation</td>
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**Schedule Total** 1900.00

**Total PO Amount** 22442.50

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Authorized Signature
**Purchase Order**

*University of North Texas*
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

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

|          |          | 42124.51             |

Authorized Signature
**Purchase Order**

**Supplier:** 000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
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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**Tax Exempt?**  
- Yes

**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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**Total PO Amount: 436915.01**

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**Attention:** Randy Salsman  
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

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<th>Supplier:</th>
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| 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States | 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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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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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<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: 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>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tr>
<td>Hologic Sales and Service LLC</td>
<td>250 Campus Dr, Marlborough MA 01752, United States</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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:**  
130.00

| 2 - 1    | Swab Specimen Collection Kit (Purple) |        | 2.00 | EA   | 65.00    | 130.00      | 01/09/2024 |

**Schedule Total:**  
130.00

| 3 - 1    | Aptima Combo 2 100 Test Panther Kit |        | 2.00 | EA   | 1350.00  | 2700.00     | 01/09/2024 |

**Schedule Total:**  
2700.00

**Total PO Amount:**  
2960.00

Authorized Signature
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>MSE Supplies LLC</th>
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<td>Address</td>
<td>4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
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<tr>
<th>Attention</th>
<th>Christiane Paris</th>
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<th>Attention</th>
<th>Christiane Paris</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1</td>
<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>3</td>
<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>4</td>
<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
<td>4.00</td>
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<td>395.00</td>
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<td>5</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td>1.00</td>
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Schedule Total 9950.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9950.00

**Total PO Amount** 13594.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
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

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**Schedule Total**
90000.00

**Total PO Amount**
90000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
587.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004637
01-10-2024

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: 0000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Mfg ID

Quantity
UOM

PO Price
Extended Amt
Due Date

1 - 1
Service Form Request
1.00
EA
10000.00
10000.00
01/10/2024

Schedule Total
10000.00

Total PO Amount
10000.00

Authorized Signature
Purchase Order

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Supplier: 0000040785 Southwest Heater and Control
10610 Control Pl
Dallas TX 75238-1310 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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000073996  
  LabExpress LLC  
  PO Box 2914  
  Ann Arbor MI 48106  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
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<td>300.00</td>
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<td>1.50</td>
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**Total PO Amount**  
477.00

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**Authorized Signature**
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

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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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</table>
| 1 - 1    | Daphnid Starter Culture (100/culture)  
(deliver January 17th) |        | 3.00     | EA  | 35.00    | 105.00       | 01/11/2024 |

Schedule Total 105.00

| 2 - 1 | YTC Daphnid Feed Mixture (0.5 L)  
(deliver January 17th) |        | 2.00     | EA  | 15.00    | 30.00        | 01/11/2024 |

Schedule Total 30.00

| 3 - 1 | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L)  
(deliver January 17th) |        | 4.00     | EA  | 17.50    | 70.00        | 01/11/2024 |

Schedule Total 70.00

Total PO Amount 205.00
**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:**
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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>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td>2.00</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
<td>1.00</td>
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<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
**Schedule Total**  

**Total PO Amount**  
477.98

Authorized Signature
### Supplier Information
- **Supplier:** 0000040940
- **Name:** Ion Art, Inc.
- **Address:** 407 Radam Ln Ste A100
- **City:** Austin
- **State:** TX
- **Zip:** 78745-1253
- **Country:** United States

### Ship To Information
- **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
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### Tax Exempt Information
- **Tax Exempt?** Line-Sch
- **Tax Exempt ID:** Mfg ID

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**Purchase Order**

**Supplier:** 0000040987  
AmLee Innovations LLC, dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

**Ship To:**  
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

**Attention:** Lorena Cavazos  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Quantity</th>
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**Schedule Total**  
89.99

**Total PO Amount**  
89.99

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<td>1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
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<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
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**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

**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** 2481.66

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Authorized Signature
**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
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

---

**Authorized Signature**
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**Schedule Total** 15.00

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**Schedule Total** 20.00

**Total PO Amount** 35.00
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

**Line-Sch**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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<td>Ship To: Barraza,Ashley</td>
<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>0000040861 David Evans</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>4503 green ivy rd Denton TX 76210 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Barraza,Ashley 940/369-5500 GROUND</td>
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</tbody>
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**Supplier:** David Evans  
**Ship To:** Barraza, Ashley  
**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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<td>ReagentPlus®, 100g</td>
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Schedule Total

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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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## Purchase Order

**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

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
479200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

| Supplier: 0000066734 Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United 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:** 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>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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**Total PO Amount**  
57970.00  

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**Authorized Signature**
Authorized Signature

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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1016.50

Total PO Amount 1016.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<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:** 0000031179 Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
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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**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

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### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To

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### Attention

James Davenport

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier

0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

---

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 255830.66

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>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>
<td></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:** 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**

| Schedule Total | 285.60 |

**Total PO Amount**

| Total PO Amount | 330.60 |
Supplier: 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

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Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 35000.00

Total PO Amount 35000.00
**Purchase Order**

**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

<table>
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<td>CON (2/5) - Field Service Engineer</td>
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<td>3 - 1</td>
<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
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**Total PO Amount** 490200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000798  
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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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

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**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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
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<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>1857.77</td>
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**Total PO Amount**  
2037.77
# Purchase Order

## Change Order - Reprint

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<tr>
<td>NT752-NT00004752</td>
<td>01-16-2024-1 - 2024-04-13</td>
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</table>

## Payment Terms

- **40 days**
- Dest, prepay & add GROUND

## Buyer

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

## Supplier

- **Supplier:** 0000028750 Integrated Books International
- **Address:** 22883 Quicksilver Dr, Dulles VA 20166-2019 United States

## Attention

- **Joseph Alderman**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Taxes Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
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<tr>
<td>1-1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
<td></td>
<td>1.00</td>
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<td>9755.50</td>
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</tbody>
</table>

## Total PO Amount

- **Total PO Amount:** 9755.50

---

**Ship To:** This is not a valid Purchase Order.
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
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>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>80035STR TRACK 3-</td>
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<td>20.00</td>
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<td>10.99</td>
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<td>5/8IN 18G 1-1/4INLEGS</td>
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<tr>
<td>2 - 1</td>
<td>80035STR TRACK 3-</td>
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<td>396.00</td>
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<td>5/8IN 18G 1-1/4INLEGS</td>
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<tr>
<td>3 - 1</td>
<td>FRT FREIGHT CHARGE</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 765.80

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>01-17-2024</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>Barraza, Ashley</td>
<td>940-369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>000006227</td>
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<tr>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
<tr>
<td>Attention:</td>
<td>Lainey Griffith</td>
</tr>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<table>
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<th>Payment Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
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<td>2.00</td>
<td>EA</td>
<td>295.40</td>
<td>590.80</td>
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<td>2 - 1</td>
<td>Formic acid reagent grade, 95%, 1L</td>
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<td>1.00</td>
<td>EA</td>
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<td>Transportation/Handling</td>
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**Total PO Amount**  
709.20

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Authorized Signature
**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward</td>
<td>229388</td>
<td>1.00</td>
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<td>6028.20</td>
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</tbody>
</table>

Schedule Total 6028.20

Total PO Amount 6028.20
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## Purchase Order Details

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>NT752-NT00004765</td>
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<td>2 - 2024-04-13</td>
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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information

<table>
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<tr>
<th>Name</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier Information

**Supplier**: 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

### Ship To

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### Attention

**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?**

**Tax Exempt ID:**

### Line Item Details

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<tr>
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<td>CON 69115 FY24 HP Indigo Buyout</td>
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<td>7214.04</td>
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**Schedule Total**  
50498.28

**Total PO Amount**  
50498.28

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier:

**0000072203**  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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Authorized Signature
**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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Total PO Amount**

11500.00

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**Purchase Order**

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 – 1</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total** 5.87

**Total PO Amount** 5.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 0.01

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**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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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**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

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**Attention:** Vickie Napier

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
35040.00
### Purchase Order

**Supplier:** AED123, LLC  
**Address:** 1319 Motor Cir  
**City:** Dallas TX 75207-5920  
**United States**

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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**United States**

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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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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**

---

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Purchase Order**

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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:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
2545.01

Authorized Signature
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 85.02

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

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

Authorized Signature

Purchase Order Date Revision
NT752-NT00004785 01-18-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier:
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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

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Schedule Total
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Schedule Total
1721.83

Schedule Total
9215.76

Schedule Total
990.36

Schedule Total
675.00

Schedule Total
12704.00
# 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**
227936.18

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:** 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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**Total PO Amount** 362.20

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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:** 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**

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<tr>
<td>1 - 1</td>
<td>CON 2/8 - Delay Line Power supply</td>
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<td>138.60</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>4.00</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
<td>CON 6/8 - A-LINE</td>
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**Schedule Total**

590.75

| 7 - 1    | CON 7/8 - A-LINE |        | 1.00     | EA  | 16.91    | 16.91        | 01/18/2024|
|          | Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread |        |          |     |          |              |          |

**Schedule Total**

16.91

| 8 - 1    | CON 8/8 - Low GVD |        | 6.00     | EA  | 75.30    | 451.80       | 01/18/2024|
|          | Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm |        |          |     |          |              |          |

**Schedule Total**

451.80

| 9 - 1    | EAT SLEEP REPEAT Series T-shirt, S |        | 1.00     | EA  | 0.00     | 0.00         | 01/18/2024|
|          |                                         |        |          |     |          |              |          |

**Schedule Total**

0.00

**Total PO Amount**

11697.88

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**Authorized Signature**
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|----------|

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States  

**Suppliers**: 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States  

**Purchase Order**  
NT752-NT00004792  
01-18-2024  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500  
**Currency**:  
Gabriel.Morales@untsystem.edu  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  

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<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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**Schedule Total**  
12425.49  

**Total PO Amount**  
12425.49  

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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:** Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | WD19DCS Dell Performance Dock |    | 3.00 | EA  | 255.00   | 765.00       | 01/18/2024 |
|          |                               |    |      |     |          |              |          |
| Schedule Total |               |        |          |     |          |              |          | 765.00   |

**Total PO Amount** 10981.02

**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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<tr>
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<th>Attention: Christopher McMullen</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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| 2 - 1    | Dell Thunderbolt 4 |             | Dell Thunderbolt 4 |    | 1.00     | EA  | 220.00   | 220.00       | 01/18/2024 |
|          | Dock - WD22TB4   |             |                  |    |          |     |          |              |          |
| Schedule Total |                 |             |                  |    |          |     | 220.00   |              |          |

| 3 - 1    | DELL MOUSE MS116, US, CUS |         | DELL MOUSE MS116,US, CUS |    | 1.00     | EA  | 13.00    | 13.00        | 01/18/2024 |
|          |                          |         | (CUS)                  |    |          |     |          |              |          |
| Schedule Total |                 |         |                  |    |          |     | 13.00    |              |          |

| 4 - 1    | CUS, KYBD,104,US,OT, KB216-B,PMX |         | CUS, KYBD,104,US,OT, KB216-B,PMX |    | 1.00     | EA  | 15.00    | 15.00        | 01/18/2024 |
|          |                                    |         | (CUS)                  |    |          |     |          |              |          |
| Schedule Total |                 |         |                  |    |          |     | 15.00    |              |          |

**Total PO Amount**

| 1898.90 |

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total: 1440.00

Schedule Total: 343.50

Total PO Amount: 1783.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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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

**Tax Exempt?**  
No

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</tbody>
</table>

**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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### 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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**Total PO Amount**: 2891.70
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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: 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1-1</td>
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Schedule Total  
139.02

Total PO Amount  
139.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
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

---

<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>
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<tr>
<td>1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td>4.00 EA 550.00</td>
<td>2200.00 01/19/2024</td>
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<td>BP-5-32E Sample</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00004823
01-19-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0441

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Schedule Total 118983.00

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Schedule Total 0.01

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<td>Pending Change Orders - LOCAL FUNDED</td>
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</table>

Schedule Total 0.01

Total PO Amount 118983.02

Authorized Signature
### Supplier
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

### Ship To
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### Attention
Monica Madrid

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
**Tax Exempt ID:**

### Line-Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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| Total PO Amount | | | | | | 1015.01 |

Authorized Signature
## Purchase Order

### Supplier:
0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Campos - Music Jazz | | 1.00 | EA | 6520.00 | 6520.00 | 01/19/2024

**Schedule Total**

**Total PO Amount**

6520.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States</td>
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<th>Ship To:</th>
<th>Snyder, Owain Spencer</th>
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<td>Phone / Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<th>Monica Madrid</th>
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**Schedule Total**

291.70

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**Schedule Total**

0.01

**Total PO Amount**

291.71

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
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<td>PAS.FS18.BNS7PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TO PREAR CENTER, AC/110V</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANING BRACKET, ONEPAIR OF GANERS TO CONNECT TO THE RIGHT OR LEFT SIDE</td>
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**Schedule Total**  
2024.00  
1120.56  
71.76  
427.94

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Snyder, Owain Spencer**

### Phone/Email

- **940/369-5500**
- **Owain.Snyder@untsystem.edu**

### Buyer Information

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

### Attention

**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

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

**Supplier:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

### Replenishment Option

- **Standard**

### Line-Sch

<table>
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**Schedule Total**

- **3644.26**

**Total PO Amount**

- **7288.52**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>Cleats- Special Order</td>
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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

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Supplier: 000006604
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

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>7 - 1</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Anti-static brush 190 mm</td>
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**Schedule Total**  
1350.00

**Schedule Total**  
315.00

**Schedule Total**  
50.00

**Total PO Amount**  
1715.00

---

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
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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: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SUPPLIER: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Purchase Order
NT752-NT00004865
01-22-2024

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

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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 | Z1AF 16-inch MacBook Pro: Space Black | 1.00 | EA | 2879.00 | 2879.00 | 01/22/2024 |

Schedule Total 2879.00

2 - 1 | SD6Y2LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees) | 1.00 | EA | 449.00 | 449.00 | 01/22/2024 |

Schedule Total 449.00

Total PO Amount 3328.00

Authorized Signature
**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

| Ship To: | Buyer: Snyder, Owain Spencer |
| 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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<td>LINE 1: xctop7680usr Precision 7680 - Build Your Own</td>
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**Schedule Total** 3369.91

**Total PO Amount** 3369.91

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**Authorized Signature**
### Purchase Order

**Purchase Order Date**: 01-22-2024  
**Revision**:  

**Supplier**:
- **ID**: 0000014525  
- **Name**: Classic Landscapes and Maintenance Inc  
- **Address**: PO Box 1247  
- **City**: Denton TX 76202-1247  
- **Country**: United States

**Bill To**:
- **Name**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton TX 76205  
- **Country**: United States

**Shipped To**:
- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

**Attention**:
- **Name**: Monica Madrid

**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Chilton Hall Landscape | | 1.00 | EA | 1200.00 | 1200.00 | 01/22/2024

**Schedule Total**
- 1200.00

**Total PO Amount**
- 1200.00

---

**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  

| Total PO Amount | 1050.00 |

---

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:** Stephanie Lee  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Supplier:</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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| 1        | Relocate Hickory Hall  
Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045  | No | 0000024050 | Terrell Painting and Wallcovering Inc |  | 1.00 | EA | 9725.85 | 9725.85 | 01/22/2024 |
| 2        | Pending Change Orders  | No |  |  |  | 1.00 | EA | 0.01 | 0.01 | 01/22/2024 |

**Schedule Total**  
9725.86

**Total PO Amount**  
9725.86
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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: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
**Purchase Order**

**Supplier:** 0000019018 Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
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>CSC-Col/Gate May 2024</td>
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<td>60773.80</td>
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**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

**DUPLICATE**

<table>
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<th>Purchase Order</th>
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<th>Freight Terms</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>
</tr>
</tbody>
</table>

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

**Authorized Signature**
### Supplier Information

**Supplier:** 000006227  
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

**Attention:** Megan Booth

### 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

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5, i6, 256</td>
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**Schedule Total** 1408.05

**Total PO Amount** 1408.05
**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

<table>
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<tr>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>25344.90</td>
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**Schedule Total**  
25344.90

**Total PO Amount**  
25344.90

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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.

**Excise Registration Code:** 2023-0992

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<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
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<td>2.00</td>
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<td>Cylinder usage charge, included $2.00 energy charge</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  
**Currency:**  

**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

**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:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
<td>5.00 EA</td>
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<td>2 - 1</td>
<td>Waves Controller for eMotion LV1</td>
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<td>1200.00</td>
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<td>3 - 1</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
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<td>4 - 1</td>
<td>Behringer 9-fader X-Touch Controller</td>
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<td>5 - 1</td>
<td>IConnectivity 4x4 USB MIDI Interface</td>
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<td>249.99</td>
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<td>6 - 1</td>
<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
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**Schedule Total:** 2849.95

**Schedule Total:** 1200.00

**Schedule Total:** 1716.00

**Schedule Total:** 539.00

**Schedule Total:** 249.99

**Schedule Total:** 1324.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
7878.94

---

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:** 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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<td>Dell Latitude 5440 i5, i6, 256</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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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>
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**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>50 ml Tungsten Carbide(WC) Vacuum Planetary Milling Jar</td>
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Schedule Total                     7044.00

Schedule Total                     70.00

Total PO Amount                     7114.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**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

<table>
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<td>Cuevas Mishra GF70175</td>
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**Schedule Total**
174.63

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**Schedule Total**
51.03

**Total PO Amount**
225.66

---

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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>MSE PRO 0.4L HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank</td>
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<tr>
<td>2 - 1</td>
<td>MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100Balls (98 g)</td>
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<td>MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1298.00

**Schedule Total**  
422.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**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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**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:**  
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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**

### Tax Exempt?  
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<td>1 - 1</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td>5.00 EA</td>
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<td>SHAP Remote Extension Handle and Cable for Sony FX6</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 3040.00

Schedule Total 345.00

Schedule Total 1990.00

Schedule Total 710.00

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Schedule Total 360.00

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Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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United States

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<td>Amaran Lantern for F22 LED Lights</td>
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1100.00

1215.00

40612.00

28.00
**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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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

**Supplier:** 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>57.22</td>
<td>343.32</td>
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<tr>
<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td></td>
<td>16.00 EA</td>
<td>13.28</td>
<td>212.48</td>
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<tr>
<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>40.00 EA</td>
<td>44.87</td>
<td>1794.80</td>
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**Schedule Total**  
343.32  
212.48  
1794.80  
Total PO Amount  
2350.60

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
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  
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Denton TX 76205  
United States

---

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<td>Samsung Galaxy S9</td>
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<td>1.00</td>
<td>EA</td>
<td>1099.99</td>
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<td>01/22/2024</td>
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**Schedule Total**  
1099.99

**Total PO Amount**  
1099.99
## 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.  
Snyder,Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
|---|---|
| **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 | --- |

### DUPLICATE

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<td>940/369-5500</td>
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| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
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Sugar Land TX 77478  
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:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | --- |

### Line-Sch

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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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| **Total PO Amount** | 48301.80 |

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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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**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>POLOXAMER 188 SOLUTION, 10%, STERILE &amp;</td>
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<td>(+/−)-A-LIPOIC ACID, BIOREAGENT, ≥</td>
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Total PO Amount: 134.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205  
United States

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<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
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<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000074553</td>
<td>JQ Infrastructure LLC</td>
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<tr>
<td>100 Glass St Ste 201</td>
<td>Dallas TX 75207</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Supplier:** JQ Infrastructure LLC  
**Address:** 100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Taelon Payne

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<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
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**Schedule Total:** 1942.50

**Total PO Amount:** 1942.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
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<tr>
<td>2</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
24417.00

**Total PO Amount**  
24917.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: UNT Discovery
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE

1.00 EA 199.99 199.99 01/23/2024

Schedule Total 199.99

Total PO Amount 199.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>Large owl pellets pk of 15</td>
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<td>53.43</td>
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** Rebecca. Laduke@untsystem.edu

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

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Denton TX 76205  
United States

**Ship To:** Rebecca. Laduke@untsystem.edu

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2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

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Denton TX 76205  
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**Ship To:** Rebecca. Laduke@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
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<td>01/23/2024</td>
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<td>2 - 1</td>
<td>CON (2/9) - Standard Install Including user training -Vacuum</td>
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<td>3 - 1</td>
<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>EA</td>
<td>0.00</td>
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<td>01/23/2024</td>
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<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<td>0.00</td>
<td>0.00</td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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**Schedule Total**  
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| 0.00 |

| 0.00 |

| 1339.61 |

| 53580.25 |

**Total PO Amount**  
115000.10

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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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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6000.00

**Total PO Amount**  
25824.70

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**Authorized Signature**
# 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:** 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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  

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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:** 000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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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

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

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<td>Coralville IA 52241</td>
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**Total PO Amount: 49.45**

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:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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>Allied High Tech Products</th>
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<td>16207 Carmenita Rd</td>
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<td>Cerritos CA 90703-2212</td>
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<tr>
<td>Denton TX 76205</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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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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:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1498.91

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013356  
CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
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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<th>Mfg ID</th>
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Total PO Amount | 3400.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

<table>
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<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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**Total PO Amount**  
807.73

**Authorized Signature**
**Purchase Order**

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<td>Pump complete</td>
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**Schedule Total**

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**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
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:**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>1080.00</td>
<td>1080.00</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798 | **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 |
|----------------------|-------------------------------------------------|---------------------------|-----------------------------------------------|
| Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States | | |

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<td>24-PORT10/100/1000TUNMAN AGEDSWITCH</td>
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1572.18

**Total PO Amount**  
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<tr>
<td>1</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: 0000039989 Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500 United States |
<table>
<thead>
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<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Christiane Paris <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td><strong>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</strong></td>
<td>8485.10</td>
<td>1.00 EA</td>
<td>99193.37</td>
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</table>

**Schedule Total** 99193.37

| **CON (2/5) - Hot Wire Programable power supply that preheats thematerial to increase deposition rates.** | 8485.10 | 1.00 EA | 14368.75 | 14368.75 | 01/24/2024 |

**Schedule Total** 14368.75

| **CON (3/5) - Installation and Training for up to 3 days** | | 1.00 EA | 4500.00 | 4500.00 | 01/24/2024 |

**Schedule Total** 4500.00

| **CON (4/5) - shipping** | | 1.00 EA | 5000.00 | 5000.00 | 01/24/2024 |

**Schedule Total** 5000.00

| **CON (5/5) - 50% deposit prepay deducted from line 1** | | 1.00 EA | 118062.13 | 118062.13 | 01/24/2024 |

**Schedule Total** 118062.13

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier:

0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

---

## Ship To:

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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

---

## Total PO Amount

241124.25
### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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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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<td>Super Ribbed Entrance Mats</td>
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Schedule Total  
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Schedule Total  
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Total PO Amount  
933.17

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017033 van Enter Studio, Ltd  
1415 Fairview Ave  
Dallas TX 75223-2314  
United States |
<table>
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<tr>
<td>Ship To:</td>
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<td>Attention: Jerry Aul</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>VanEnterStudio - Mac Whitney Prepayment</td>
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| Total PO Amount | 8800.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006715  
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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<td>14-inch MacBook Pro: Space Black</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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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**
- **Purchase Order**
  - Purchase Order Number: NT752-NT00004980
  - Date: 01-25-2024
  - 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: 0000002626 Voertmans
    - 1314 West Hickory
    - Denton TX 76201
    - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Betty Brooks
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

12021.48

**Total PO Amount**

12021.48
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| 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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**Total PO Amount** 14799.18

Authorized Signature
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59.22

**Total PO Amount**  
59.22
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order Date Revision
NT752-NT00004986 01-25-2024

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: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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 8448.30

Total PO Amount 8448.30
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001962  
**McMaster Carr Supply Company**  
**6100 Fulton Industrial Blvd SW**  
**Atlanta GA 30336-2853**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**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: 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Rowan Univ Subaward</td>
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<td>9948.00</td>
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Schedule Total: 9948.00

Total PO Amount: 9948.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030072 POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Poets &amp; Writers Sept. /Oct. Ad</td>
<td>1.00</td>
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**Schedule Total** 887.00

**Total PO Amount** 887.00

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**Authorized Signature**
## Purchase Order

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</table>

**Total PO Amount**: 11964.88

---

**Tax Exempt?**
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Vickie Napier
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
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**

**Purchase Order Date**
01-25-2024

**Purchase Order**
NT752-NT00004992
# Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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| Scheduled Total | 1182.48 |
| Total PO Amount | 1182.48 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

**Purchase Order**
NT752-NT00005000
01-25-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
218.48

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Connector 650-P2M</td>
<td>650-P2M</td>
<td>1.00</td>
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<td>92.76</td>
<td>92.76</td>
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<td>Standard</td>
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<td>Connector 3 Pin</td>
<td>JR13PK-3P</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>01/26/2024</td>
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<td>2 - 1</td>
<td>Cylinder Usage Charge For VSL, Includes $6.00 Energy Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
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**Schedule Total**  
112.39 + 37.02 = 149.41

**Total PO Amount**  
149.41
### Purchase Order

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>10.00</td>
<td>EA</td>
<td>104.99</td>
<td>1049.90</td>
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<td>2 - 1</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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<td>10.00</td>
<td>EA</td>
<td>135.90</td>
<td>1359.00</td>
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**Schedule Total**

| 1049.90 |
| 1359.00 |

**Total PO Amount**

<p>| 2408.90 |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
<td>01/26/2024</td>
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<td>3 - 1</td>
<td></td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/26/2024</td>
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<tr>
<td>4 - 1</td>
<td></td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00</td>
<td>EA</td>
<td>399.97</td>
<td>399.97</td>
<td>03/11/2024</td>
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Schedule Total | 41433.95 |

Schedule Total | 187964.04 |

Schedule Total | 800.00 |

Schedule Total | 399.97 |
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<td></td>
<td>230597.96</td>
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**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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>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>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040885
Impact Ventures LLC, dba
Double the dona
931 Monroe Dr NE Ste
A102-332
Atlanta GA 30308-1793
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michele Hicks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/26/2024</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

<table>
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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td>237.00</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td>237.00</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td>1.00 EA</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
<td>3840.00</td>
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</table>

**Total PO Amount** 4314.00
**Purchase Order**

**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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<td>Clean Fiber - TrackEstimate #20230469</td>
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<td>1.00</td>
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<td>2650.00</td>
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<td>2650.00</td>
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<td>Clean Fiber Estimate #20240140</td>
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<td>1.00</td>
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<td>2650.00</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames  
RG9 1RG  
United Kingdom  

**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>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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<td>3.00</td>
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<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
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<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
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<td>3.00</td>
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<td>1560.00</td>
<td>01/26/2024</td>
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**Total PO Amount**  
3210.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lanier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>4&quot; x 3/16&quot; x 24' Square TubingStock SizeCut in half</td>
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<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cutting Charge $4Value Added Service</td>
<td></td>
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<td>EA</td>
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<td>8.00</td>
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**Schedule Total** 504.00

**Schedule Total** 8.00

**Total PO Amount** 512.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034099
CCS Content Conversions Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
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**Schedule Total** 25300.00

**Total PO Amount** 25300.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Pilar Bradfield</th>
</tr>
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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 Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

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<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>
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| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States |
|------------------|

### Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 Tennis Officiating | 1.00 | EA | 15000.00 | 15000.00 | 01/26/2024 |

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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

<table>
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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<th>PO Box 844727</th>
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| Ship To: Morales, Gabriel Adrian | 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TWU Mou</td>
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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00
Purchase Order

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
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

<table>
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**Schedule Total**

**Total PO Amount**

82.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**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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**Total PO Amount**  
61226.00

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**Authorized Signature**
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<tr>
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Total PO Amount: 10854.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days  
Dest, prepay & add  
GROUND

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
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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**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total 8543.00

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<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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Schedule Total 35.00

Total PO Amount 8578.00

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Authorized Signature
**Purchase Order**

**U N I V E R S I T Y O F N O R T H T E X A S**
UNT System Business Service Center
Denton TX 76205
United States

**D U P L I C A T E**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:**
Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
-------------|----------------------|------------|--------------|--------|-------------|----------------|-------------|
1 - 1        | Service Request       |            | 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

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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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: 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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>No</td>
<td>Optiflex Micro (Plus 7010)</td>
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Schedule Total | 1219.00 |

| No | Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF | | 1.00 | EA | 30.00 | 30.00 | 01/29/2024 |

Schedule Total | 30.00 |

Total PO Amount | 1249.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUMMUS INDUSTRIES, INC**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Excise Registration Code:** 2023-1428

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisherese, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLFNflanged ports, (4) F0450N275NLFN flanged port, (8) F0275N162NLFN flanged ports</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

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**Authorized Signature**

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<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<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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<tr>
<th>Attention</th>
<th>Kandice Green</th>
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Schedule Total: 130.94

Total PO Amount: 130.94

Authorized Signature
Purchase Order

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Schedule Total: 17248.33

Total PO Amount: 17248.33

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Rebecca. <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

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
10.00

**Total PO Amount**  
91.60

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

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**Tax Exempt?** Yes

**Tax Exempt ID:** 0000018697

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018697

Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Buyer:** Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** UNT Discovery Park

### Purchase Order Details

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**Schedule Total:**

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- **0.00**
- **0.00**
- **700.00**

**Total PO Amount:** 7344.05
**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:** Kendall Hohmann
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0902

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

23980.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
168.40

**Total PO Amount**  
611.98
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**: 727.74
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Schedule Total 337.20

Total PO Amount 337.20
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**
NT752-NT00005086 | 01-30-2024

**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: 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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
| | |
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Precision 7960 Tower | | 1.00 | EA | 14196.12 | 14196.12 | 01/30/2024

Schedule Total: 14196.12

Total PO Amount: 14196.12

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00005087</td>
<td>01-31-2024</td>
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</table>

**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:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hickory Hall</td>
<td></td>
<td>1.00 EA</td>
<td>3600.00</td>
<td>3600.00</td>
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<td></td>
<td>Renovation - CP-15</td>
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<td>3600.00</td>
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<tr>
<td></td>
<td>BMS Changes to EF13A</td>
<td></td>
<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td></td>
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<tr>
<td></td>
<td>and 13B</td>
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<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td></td>
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**Schedule Total**
3600.00

| 2 - 1     | Pending Increases if Necessary | | 1.00 EA  | 0.01 | 0.01 | 01/31/2024 |
|           |                                |              |          | 0.01 | 0.01 |          |

**Schedule Total**
0.01

**Total PO Amount**
3600.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>01/31/2024</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

---

**Authorized Signature**
Purchase Order

Supplier: 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Sch 
Sch 
Item/Description Mfg ID 
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Perform Fall Zone Impact Testing 
1.00 EA 750.00 750.00 01/30/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**DUPPLICATE**

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<td>NT752-NT00005092</td>
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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:** 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**

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
<td></td>
<td>1.00</td>
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<td>8400.00</td>
<td>8400.00</td>
<td>01/31/2024</td>
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**Schedule Total**

- **8400.00**

**Total PO Amount**

- **8400.00**

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**Authorized Signature**
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    <tr>
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      <th>Quantity</th>
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      <th>Due Date</th>
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  </thead>
  <tbody>
    <tr>
      <td>1</td>
      <td>Brett Blankenship</td>
      <td>December 2023 & January 2024</td>
      <td>1.00</td>
      <td>EA</td>
      <td>3000.00</td>
      <td>3000.00</td>
      <td>01/31/2024</td>
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</table>

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

## Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To:
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## Attention:
Erin Abshire

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?:

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>S1# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1336.08</td>
<td>2672.16</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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## Total PO Amount

3332.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Excise Registration Code:</th>
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<tbody>
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<td>0000001053</td>
<td>Cuevas Distribution Inc</td>
<td>2023-0992</td>
<td>No</td>
<td>1</td>
<td>BLEND- 95% NITROGEN BALANCEHYDROGEN, SIZE 200CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.12</td>
<td>96.24</td>
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<td></td>
<td>2 - 1 usage fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
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<td>34.02</td>
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<td>Total PO Amount</td>
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<td>130.26</td>
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</tbody>
</table>

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**Attention:** Xiao Li
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**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

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>1.00 EA</td>
<td>20.24</td>
<td>20.24</td>
<td>01/31/2024</td>
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<td>2 - 1</td>
<td>usage fee</td>
<td></td>
<td>2.00 EA</td>
<td>17.01</td>
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<td>Schedule Total</td>
<td>34.02</td>
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<tr>
<td>3 - 1</td>
<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
<td></td>
<td>1.00 EA</td>
<td>40.36</td>
<td>40.36</td>
<td>01/31/2024</td>
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<td>Total PO Amount</td>
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**Attention:** senior design

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UNT System Business Service Center
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United States

**Authorized Signature**
Purchase Order

Supplier: 0000034176
Heeger Materials Inc
230 Steele St
Denver CO 80206-5209
United States

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Attention: Cristian Urias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Al-10Er Master Alloy</td>
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<td>1.00</td>
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<td>350.00</td>
<td>350.00</td>
<td>01/30/2024</td>
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Schedule Total 350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**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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<tr>
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<tr>
<td>1 - 1</td>
<td>SET Env FS000036686</td>
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<td>EA</td>
<td>36408.67</td>
<td>36408.67</td>
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**Total PO Amount**

36408.67

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Ship To:** 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 | Blanket PO for Cultural Strategies - FY24 | 1.00 | EA | 2000.00 | 2000.00 | 01/31/2024 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

<table>
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<th>Line</th>
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<td>1</td>
<td>Urine Specimen Collection Kit</td>
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<td>2.00</td>
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<td>130.00</td>
<td>01/31/2024</td>
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<td></td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2</td>
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<td>4.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>3</td>
<td>Auto Detect Kit</td>
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<td>4.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>4</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
130.00

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**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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---

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

**Primary Contact Information**
- **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
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<td>EA</td>
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**Schedule Total**

- 27677.51

**Total PO Amount**

- 27677.51

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Schedule Total**

10492.37

| 2 - 1 | Dell Wireless Mouse (Black) - WM126 | | 7.00 | EA | 16.99 | 118.93 | 01/31/2024 |
|       |                                  |        |       |     |       |          |          |
| 3 - 1 | Dell EcoLoop Pro Sleeve 11-14 | | 7.00 | EA | 31.87 | 223.09 | 01/31/2024 |
|       |                                  |        |       |     |       |          |          |
| 4 - 1 | Dell Wired Headset - WH3024 | | 8.00 | EA | 53.12 | 424.96 | 01/31/2024 |
|       |                                  |        |       |     |       |          |          |

**Schedule Total**

223.09

**Total PO Amount**

11259.35

---

**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:
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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>1</th>
<th>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</th>
<th>1.00 EA</th>
<th>6.89</th>
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<td>2</td>
<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
<td>1.00 EA</td>
<td>34.85</td>
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<td>Red First Contact Polymer Deluxe Kit</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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Schedule Total: 6.89

Schedule Total: 34.85

Schedule Total: 234.40

Schedule Total: 45.90

Schedule Total: 147.90

### Authorized Signature
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Denton TX 76205  
United States

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<td>6</td>
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<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
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**Total PO Amount**  
517.94
**Purchase Order**

| Supplier: 0000030678 2D Semiconductors 3260 N Hayden Rd Ste 210-380 Scottsdale AZ 85251-6649 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<tr>
<td>Line-Sch 1</td>
<td>h-BN (large size)2D dielectric / insulatorEpitaxial solidification technique</td>
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**Schedule Total** 670.00

| Line-Sch 2 | Shipping (FedEx 2 day) | 1.00 EA | 37.20 | 37.20 | 01/31/2024 |

**Schedule Total** 37.20

**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

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Denton TX 76205  
United States

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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>10.96</td>
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<td>2.00</td>
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<td>15.98</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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<tr>
<td>5 – 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>6 – 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**  
13.94

**Schedule Total**  
13.94

**Total PO Amount**  
131.84

Authorized Signature
## Purchase Order

**Supplier:** 000001962
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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Denton TX 76205  
United States

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<tr>
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<td>Internally Threaded Connecting Rod 18-8 Stainless Steel, 1/4” -20 Thread Size, 6” Overall Length</td>
<td>18-8</td>
<td>1.00</td>
<td>EA</td>
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<td>Connecting Rod 18-8 Stainless Steel, 12” Overall Length, 1/4” -20 Thread</td>
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<td>13 Piece Hex L-Key Set</td>
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<td>4 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2” Long</td>
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<tr>
<td>5 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4” -20 Thread Size, 1/4” Long</td>
<td>1/4” -20 Thread</td>
<td>3.00</td>
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<td>12.23</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw</td>
<td>1/4&quot;-20 Thread Size, 3/8&quot; Long</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

19.67

| 7 - 1    | Ball-End Hex Screwdriver | 5/64" Size, 4-13/16" Overall Length | 4.00    | EA    | 2.85     | 11.40        | 01/31/2024 | 11.40          |

**Schedule Total**

11.40

| 8 - 1    | Ball-End Hex Screwdriver | 9/64" Size, 6-13/16" Overall Length | 3.00    | EA    | 3.34     | 10.02        | 01/31/2024 | 10.02          |

**Schedule Total**

10.02

**Total PO Amount**

134.67

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041200  
Melissa Hope Range  
330 E Pacific St  
Appleton WI 54911-5067  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<td>The Neon South</td>
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<td>Austin TX 78741-7329</td>
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<td>Attention: Diana Bergeman</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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Schedule Total | 9388.75

Total PO Amount | 9388.75

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 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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Total PO Amount 3373.22

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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**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:** 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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**Total PO Amount**  
347.57

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

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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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

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**Authorized Signature**
**DUPPLICATE**

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<td>Morales, Gabriel</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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**  
10076.09

**Total PO Amount**  
10076.09

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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:** 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**  
344.87

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:**  
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**Attention:** Krysta Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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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**Total PO Amount** 267.02

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000011415 | Hamamatsu Corporation | 360 Foothill Rd #6910 | Bridgewater NJ 08807-2920 | United States |

| Attention: Austin Spurgeon |

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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 | 111.50 |

| Total PO Amount | 111.50 |

Authorized Signature
**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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<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
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**Schedule Total**  
76.75

**Total PO Amount**  
76.75
**Purchase Order**

**Supplier:** 0000026916  
Grit Productions LLC  
1100 E Dallas Rd Ste 310  
Grapevine TX 76051  
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**  
11168.00

**Total PO Amount**  
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**Purchase Order**

- **Purchase Order Number**: NT752-NT00005149
- **Date**: 02-01-2024
- **Revision**: Dispatch Via Print

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**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention**: Nicole Berry / Adam

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code**: 2023-0992

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**Schedule Total**  
40.30

**Total PO Amount**  
40.30

**Excise Registration Code**: 2023-0992

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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Schedule Total 4494.00

Total PO Amount 4494.00
# 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 Rebecca. <a href="mailto:Laduke@unteersystem.edu">Laduke@unteersystem.edu</a></td>
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| Supplier: | 0000002580 Sigma-Aldrich Inc |  
|           | PO Box 535182 Atlanta GA 30353-5182 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
### Purchase Order

**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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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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

Authorized Signature
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:** 0000028750 Integrated Books International 22883 Quicksilver Dr Dulles VA 20166-2019 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 3269.39

**Total PO Amount** 3269.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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:** 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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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**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:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

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**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:**
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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 ID:**

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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 USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>11.00</td>
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<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
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<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR10FT COMMERCIAL POWER STRIPBelkin 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</td>
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<td>11.00</td>
<td>EA</td>
<td>21.28</td>
<td>234.08</td>
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**Total PO Amount**

2310.88
## Purchase Order

### Supplier:
0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

### Ship To:
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### Attention:
Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Supplier:
NT752-NT00005170  
02-02-2024

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Supplier:
Coast to Coast Computer Products, Inc.

### Supplier:
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

### Ship To:
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### Attention:
Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ]

### Item/Description
- HP USB-C Universal DV4K Docking Station with 100WPower
- Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports

### Line-Sch
1 - 1

### Item/Description
HP USB-C Universal DV4K Docking Station with 100WPower
Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports

### Mfg ID
- [ ]

### Quantity
- 2.00

### UOM
- EA

### PO Price
- 188.80

### Extended Amt
- 377.60

### Due Date
- 02/02/2024

### Total PO Amount
- 377.60

### Schedule Total
- 377.60

---

**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:** 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>02/02/2024</td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |

---

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:
Les St Clair

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option: Standard

#### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  30 amp 208v Circuit & 30 amp breaker  1.00  EA  868.00  868.00  02/02/2024

#### Schedule Total
868.00

#### Total PO Amount
868.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Change Order - Reprint

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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:** 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

---

## Line

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<td>LB</td>
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**Schedule Total**  
3003.12

| Line-Sch | Fuel Flat Charge | 9.00 | EA | 11.99 | 107.91 | 02/02/2024 |

**Schedule Total**  
107.91

| Line-Sch | HAZMAT CHARGE | 9.00 | EA | 17.50 | 157.50 | 02/02/2024 |

**Schedule Total**  
157.50

**Total PO Amount**  
3268.53

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**Authorized Signature**
**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, prepaid & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:**

- 0000006227 Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:** 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**

2200.00

**Total PO Amount**

2200.00

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<td>Tax Exempt ID:</td>
<td>Supplier: 0000040740 Rebecca Landa 21012 MIDDLETOWN RD FREELAND MD 21053-9745 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Michael Siller</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**

4200.00

**Total PO Amount**

4200.00

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:**  
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

---

**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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
MediaPort 200 HDMI and Audio to USB Scaling Bridge  
  
1.00  
EA  
2050.00  
2050.00  
02/02/2024

2 - 1  
MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi  
  
1.00  
EA  
1583.33  
1583.33  
02/02/2024

3 - 1  
8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)  
  
1.00  
EA  
714.18  
714.18  
02/02/2024

4 - 1  
PowerLite L730U Full HD WUXGA Laser Projector  
  
1.00  
EA  
3305.56  
3305.56  
02/02/2024

5 - 1  
Ceiling Microphone  
  
1.00  
EA  
3950.62  
3950.62  
02/02/2024

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**Schedule Total**  
2050.00

**Schedule Total**  
1583.33

**Schedule Total**  
714.18

**Schedule Total**  
3305.56

**Schedule Total**  
3950.62

---

**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

**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:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
27403.65

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

8675.10

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell 32 Curved Gaming Monitor
2.00 EA 295.00 590.00 02/02/2024

Schedule Total 590.00

2 - 1 Dell Limited Hardware Warranty
2.00 EA 0.00 0.00 02/02/2024

Schedule Total 0.00

3 - 1 Advanced Exchange Service 3 Years
2.00 EA 0.00 0.00 02/02/2024

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Monitor Samsung Commercial 65&quot; Part #QB65B</td>
<td></td>
<td>1.00 EA</td>
<td>1348.48</td>
<td>1348.48</td>
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<td>2 - 1</td>
<td>Mount Sanus Full motion Part # VLF628-B1</td>
<td></td>
<td>1.00 EA</td>
<td>273.60</td>
<td>273.60</td>
<td>02/05/2024</td>
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<td>3 - 1</td>
<td>Conference Camera Logitech Meetup Part # 960-001101</td>
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<td>1.00 EA</td>
<td>676.42</td>
<td>676.42</td>
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<td>4 - 1</td>
<td>Warranty for Logitech Meetup Camera Part # 994-000154</td>
<td></td>
<td>1.00 EA</td>
<td>199.80</td>
<td>199.80</td>
<td>02/05/2024</td>
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<tr>
<td>5 - 1</td>
<td>Logitech Meet Up Mount Part #939-001498</td>
<td></td>
<td>1.00 EA</td>
<td>86.63</td>
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<td>02/05/2024</td>
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**Schedule Total:**

- Monitor Samsung Commercial 65" Part #QB65B: 1348.48
- Mount Sanus Full motion Part # VLF628-B1: 273.60
- Conference Camera Logitech Meetup Part # 960-001101: 676.42
- Warranty for Logitech Meetup Camera Part # 994-000154: 199.80
- Logitech Meet Up Mount Part #939-001498: 86.63

**Total:** 1348.48 + 273.60 + 676.42 + 199.80 + 86.63 = **3555.73**

---

**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>0000026295 OneVision Solutions</th>
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</thead>
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<tr>
<td>Address</td>
<td>909 Lake Carolyn Pkwy Ste 450, Irving TX 75039-4205, United States</td>
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<table>
<thead>
<tr>
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<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Attention</td>
<td>Yvonne Penaluna</td>
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<tr>
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<td>Purchase Order</td>
<td>NT752-NT00005193</td>
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<tr>
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<td>6 - 1</td>
<td>Keyboard and mouse</td>
<td>Logitech MK540 Part #920-008671</td>
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<td>7 - 1</td>
<td>Custom cable &amp; connector package, plus mounting hardware part # CBL-PKG</td>
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<td>8 - 1</td>
<td>Installation and On-Site Training Part #OVS-install</td>
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<td>9 - 1</td>
<td>Direct Response AV Remote Support Part #dRAV-maintenance</td>
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| Total PO Amount | 4378.93 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000019547 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Diana Bergeman | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>1 - 1</td>
<td>Sophos Marketing</td>
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<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040925
SCIENOMICS SAS
16 Rue de l’Arcade
Paris 75 75008
France

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESSENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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<td>1.00</td>
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<td>1290.00</td>
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**Schedule Total**

1290.00

**Total PO Amount**

1290.00

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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:**
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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</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage; BlackBase</td>
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<td>1.00</td>
<td>EA</td>
<td>49.95</td>
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<td>Shipping &amp; Handling, insurance</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Items

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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td>BD-2, 1.8 g, 14 wk transmitters</td>
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<td>4.00</td>
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**Schedule Total**

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<td>shipping</td>
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**Schedule Total**

50.00

**Total PO Amount**

830.00

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Duplicate Dispatch Via Print**

**Purchase Order**

NT752-NT00005200

**Date**

02-02-2024

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

---

**Supplier:** 0000010128

Anthology, Inc of NY

298 Main St Ste 600

Buffalo NY 14202

United States

---

**Ship To:**

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**Attention:** Sandy Howell

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line-Sch

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<td>58510.00</td>
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<td>Anthology Software Program for Assessment and Engage</td>
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<td>1.00</td>
<td>EA</td>
<td>14950.00</td>
<td>14950.00</td>
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**Total PO Amount**

73460.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Bruce Hale | Bill To: UNT System Business Service Center  
| Excise Registration Code: 2023-0992 | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<td>ENERGY CHARGE FOR LN2</td>
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<td>28439.00</td>
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<td>0.02</td>
<td>568.78</td>
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<td>FILL, NITROGEN BULK CP</td>
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<td>7650.00</td>
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<td>10098.00</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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**Total PO Amount** 13780.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

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<tbody>
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<td>Apple Pencil 2nd Generation</td>
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**Schedule Total**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Magic Keyboard for iPad Pro 11 Inch</td>
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<td>02/02/2024</td>
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**Schedule Total**

**Total PO Amount**

1446.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 1125.00 |

**Total PO Amount**

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Total PO Amount: $52037.92
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>PO Box 847384</td>
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<tr>
<td>Dallas TX 75284-7384</td>
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<tr>
<td>United States</td>
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**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:** 91.15

**Total PO Amount:** 91.15

Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00005211
- **Date**: 02-02-2024
- **Revision**: Print

**Dispatch Via**
- **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

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**Attention**: Austin Spurgeon
**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- 1 - 1 Ø25.4 F=-75.0 N-BK7 B
  - Coated Plano
  - Concave Lens Weight: 0.0272
  - Commodity: 9001.90.4000
  - Country of Origin: CHN
  - HTSU: 9001.90.4000
  - Quantity: 1.00
  - UOM: EA
  - PO Price: 31.82
  - Extended Amt: 31.82
  - Due Date: 02/02/2024
  - Schedule Total: 31.82

**Tax Exempt ID**: Mfg ID

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| 2 - 1    | Ø25.4 F=-50.0 N-BK7 B                 | 2.00     | EA  | 31.82    | 63.64        | 02/02/2024 |

**Replenishment Option**: Standard

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| 4 - 1    | N-BK7 Plano-Convex                    | 1.00     | EA  | 39.52    | 39.52        | 02/02/2024 |

**Schedule Total**: 63.64

**Schedule Total**: 39.52

**Schedule Total**: 39.52

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<td>High Precision Translating Lens</td>
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9 - 1 Shipping and Handling

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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: 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

<table>
<thead>
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<th>Line-Sch</th>
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Total PO Amount 1329.48
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Schedule Total

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## Purchase Order

**NT752-NT00005232**

**Date:** 02-03-2024

**Revision:**

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**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:**  
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**Attention:** Christine Bomar

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500 Gabriel Morales@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>0000037025 MTI Corporation 860 S 19th Street Richmond CA 94804 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

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Authorized Signature
**Purchase Order**

**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?** No  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 88.00

| 2 - 1    | Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD |        | 4.00     | EA  | 1.20     | 4.80         | 02/05/2024 |

**Schedule Total** 4.80

| 3 - 1    | Labconco # 7509600 - Valve Kit, Replacement |        | 12.00    | EA  | 103.00   | 1236.00      | 02/05/2024 |

**Schedule Total** 1236.00

| 4 - 1    | Labconco # 7505600 - Body, Valve |        | 10.00    | EA  | 32.00    | 320.00       | 02/05/2024 |

**Schedule Total** 320.00

| 5 - 1    | Labconco # 7508600P - Assy, Knob & Stem |        | 10.00    | EA  | 13.00    | 130.00       | 02/05/2024 |

**Schedule Total** 130.00

| 6 - 1    | Estimated shipping to zip code 76203 |        | 1.00     | EA  | 95.00    | 95.00        | 02/05/2024 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td></td>
<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95.00

**Total PO Amount**  
1873.80

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000023067 Explorium Denton Children's Museum 5800 I35 North Ste 214 Denton TX 76207 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Watson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>EXPLORIUM (1001-10312023)</td>
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**Schedule Total** 1079.37

**Total PO Amount** 1079.37
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Knigge - Equestrian Gas 2.2.24</td>
<td>1.00</td>
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**Schedule Total**: 305.72

**Total PO Amount**: 305.72

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**Supplier**: 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
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

---

**Authorized Signature**
### Change Order - Reprint

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<td>Morales,Gabriel</td>
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**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/ Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panelUpdated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
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<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
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<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
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**Schedule Total**  
0.00

**Schedule Total**  
119446.00

**Schedule Total**  
89584.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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<td>6 - 1</td>
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**Total PO Amount** 298615.00
# 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:**  
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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>Ø25.4 F=-50.0 N-BK7 Plano Concave LensWeight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<tr>
<td>3 - 1</td>
<td>Mounting base 2x3x3/8 Pack of 5Weight: 0.4055Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160</td>
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<tr>
<td>4 - 1</td>
<td>MOUNTING BASE, 2X4X3/8MOUNTING BASE, 2X4X3/8Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000</td>
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**Schedule Total** | 21.05  

**Schedule Total** | 24.53  

**Schedule Total** | 31.98  

**Schedule Total** | 27.24  

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>MOUNTING BASE, 3x5x3/8</td>
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<td>6 - 1</td>
<td>Ø25.4 F=–75.0 N-BK7 Plano Concave</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>Ø25.4 F=–100.0 N-BK7 Plano Concave</td>
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<td>Ø25.4 F=75.0 N-BK7 Plano Convex</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<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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<tr>
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<th>Line-Sch</th>
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Schedule Total 154.42

Schedule Total 13.95

Total PO Amount 168.37

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Supplier:** 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:** Mari Jo French
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Line-Sch</th>
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### TOTAL

- **Schedule Total:** 49644.34
- **Total PO Amount:** 49644.34

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**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 Optiplex 7010 SFF 17, 16, 512
2.00 EA
1250.00
2500.00
02/05/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

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<th>Line</th>
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**Total PO Amount** 22828.38

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**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

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | mCover Case  
Compatible for 14 Dell Latitude 5420/5430 series  
Windows Laptop Only  
(Does NOT Fit other Dell models) - Green |              |        | 20.00    | EA  | 24.53    | 490.60      | 02/05/2024 |

**Schedule Total**  
490.60

**Total PO Amount**  
490.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Number:** NT752-NT00005258 02-05-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca

**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 00000000526 Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>Chloroform-D (D, 99.8%)</td>
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<td>Toluene-D (D, 99.5%)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:**
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>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>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
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<td>1010.00</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>EA</td>
<td>545.00</td>
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<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>2.00</td>
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<td>5 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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<td>EA</td>
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<td>6 - 1</td>
<td>RapcoHorizon DURACAT</td>
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<td>2.00</td>
<td>EA</td>
<td>105.00</td>
<td>210.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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>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>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
<td>2.00 EA</td>
<td>170.00</td>
<td>340.00</td>
<td>02/06/2024</td>
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<tr>
<td>8 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
<td>1.00 EA</td>
<td>265.00</td>
<td>265.00</td>
<td>02/06/2024</td>
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<td>9 - 1</td>
<td>Freight</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
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000003069
Binswanger Glass
4222 Harry Hines Blvd
Dallas TX 75219
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

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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Replacing Broken Glass - UU 344</td>
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**Schedule Total** 3248.04

**Total PO Amount** 3248.04

---

**Authorized Signature**
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: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Tax Exempt ID: Replenishment Option: Standard

1 - 1 Dell UltraSharp 27 Monitor – U2724D

2.00 EA 350.39 700.78 02/06/2024

Schedule Total 700.78

2 - 1 Dell Slim Conferencing Soundbar SB522A

1.00 EA 74.37 74.37 02/06/2024

Schedule Total 74.37

Total PO Amount 775.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Shipping To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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<td>1.00</td>
<td>EA</td>
<td>2689.99</td>
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<td>02/06/2024</td>
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<tr>
<td>2</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
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<td>3</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
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**Schedule Total:**  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041433 | Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States |
|-----------------------|------------------------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention:            | Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID:  
Replenishment Option: Standard |
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<th>Item/Description</th>
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## Purchase Order

**Authorized Signature**

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

### Ship To:

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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:

Replenishment Option:

Standard

### Line

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<th>Sch</th>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
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| 0000025757 | Global Sourcing Solutions DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
United States |

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<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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<td>EA</td>
<td>6.74</td>
<td>2022.00</td>
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<tr>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
<td></td>
<td>1500.00</td>
<td>EA</td>
<td>6.84</td>
<td>10260.00</td>
<td>02/06/2024</td>
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Total PO Amount: **$14,998.64**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Champs Cafeteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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><strong>CON (1/2) - PASSTHRU REFRIGERATOR/Traulsen Model No. AHT132WUTHSHS</strong>SpecLine Refrigerator, Passthru, one-section, self-contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half-height solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
14902.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td><strong>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER</strong> 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 within the equipment, connect to utility</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
15322.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th><strong>Supplier:</strong> 0000014626</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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<tbody>
<tr>
<td>ColorDynamics Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>200 East Bethany Drive</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Allen TX 75002</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<th><strong>Attention:</strong> Hannah Kronenberger</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>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>Presidents Annual Report ColorDynamics FY24</td>
<td>40381.00</td>
<td>1.00 EA</td>
<td>40381.00</td>
<td>40381.00</td>
<td>02/06/2024</td>
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**Schedule Total**

| 40381.00 |

**Total PO Amount**

| 40381.00 |

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:**
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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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<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>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
135.00

**Total PO Amount**
135.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Currency**

**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:**  
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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
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<td><strong>500.00</strong></td>
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<tr>
<td>2</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>100.00</strong></td>
<td><strong>100.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
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<td></td>
</tr>
<tr>
<td>4</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
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<td></td>
<td><strong>1000.00</strong></td>
<td><strong>1000.00</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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<td></td>
<td><strong>1000.00</strong></td>
<td><strong>1000.00</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>CON (6/10) - FSX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
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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:
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

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

## Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1  | CON (7/10) - GC3 Launch Monitor System.  | ONLINE  | 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  | ONLINE  | 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
# Purchase Order

**Authorizing Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00005285

**Date**
02-06-2024

**Revision**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>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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</tbody>
</table>

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

**Total PO Amount**
19340.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
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<td>2.00</td>
<td>EA</td>
<td>250.00</td>
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<td>2</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>3</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>5</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<td>EA</td>
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<td>Shipping, Handling and Insurance Charges</td>
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<td>1.00</td>
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<td></td>
<td>GCQuad Carrier Clip</td>
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Schedule Total: 1750.00

Schedule Total: 3000.00

Schedule Total: 1750.00

Schedule Total: 190.00

Schedule Total: 50.00

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Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**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-</th>
<th>Item/Description</th>
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<th>Quantity</th>
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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

### DUPLICATE

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<td>02-06-2024</td>
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### Payment Terms

- **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

- **Supplier:** 0000002089  
  R&D Systems Inc  
  Accounts Receivable  
  614 McKinley PI NE  
  Minneapolis MN 55413-2647  
  United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Number  

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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>
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<td>552.00</td>
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<tr>
<td>2 - 1 Recombinant Human Trop-2 Proteins (50 ug)</td>
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<td>1042.00</td>
<td>02/06/2024</td>
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### Total PO Amount

2146.00

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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

**Ship To:**  
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**Attention:** Nicole Berry / Won

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**
- **Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<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:** 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:** 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

<table>
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**Schedule Total**

| | 1200.00 |

**Total PO Amount**

| | 1200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**: NT752-NT00005290  
**Date**: 02-06-2024  
**Revision**: DUPLICATE 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
- 0000033067  
- EVIDENT SCIENTIFIC  
- 48 Woerd Ave  
- Waltham MA 02453-3826  
- United States

---

**Attention**: Sophia Enslein  
**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>U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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**Schedule Total**: 432.00

**Total PO Amount**: 432.00

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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.

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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000843  
Anthony Plog  
1208 E. Harvard Ave  
c/o Nick Norton,  
Salt Lake City UT 84105  
United States

Ship To:  
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Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount

Authorized Signature
Supplemental Information:

- **Supplier:** Miltenyi Biotec Inc
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 355.00

**Total PO Amount:** 355.00
**Purchase Order**

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Nicole Berry / Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
454.00
**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**  
828.00

**Total PO Amount**  
828.00
### 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

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Delcom Group LP PO Box 560158 The Colony TX 75056 United States</td>
<td><strong>Attention:</strong> Chaunta Laurent <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** 1329.70

**Schedule Total** 3305.56

**Schedule Total** 719.44

**Schedule Total** 644.75

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

- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Authorized Signature**

---

**DUPPLICATE**

- Purchase Order: NT752-NT00005299
- Date: 02-06-2024
- Revision: 

**Dispatch Via Print**

- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
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**Tax Exempt ID:** Replenishment Option: Standard

---

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Bill To:** 1112 Dallas Dr., Ste. 4200
**Bill To:** Denton TX 76205
**Bill To:** United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** 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**  
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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: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 1052.78

| 2 - 1    | TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array |        | 1.00     | EA  | 3950.62  | 3950.62      | 02/06/2024 |

**Schedule Total** 3950.62

| 3 - 1    | 60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono Power Amplifier, DTP 330 |        | 1.00     | EA  | 1979.17  | 1979.17      | 02/06/2024 |

**Schedule Total** 1979.17

| 4 - 1    | 60-1488-01 HDMI and Audio to USB Scaling Bridge |        | 1.00     | EA  | 2562.62  | 2562.62      | 02/06/2024 |

**Schedule Total** 2562.62

| 5 - 1    | Control Cabling |        | 1.00     | EA  | 89.56    | 89.56        | 02/06/2024 |

**Schedule Total** 89.56

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**Authorized Signature**
**Purchase Order**

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**Schedule Total:**

- 958.33
- 1437.50
- 739.15
- 3305.56
- 904.88
- 644.75

**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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### 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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chaunta Laurent

**Ship To:**
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Ship Via:**
GROUND

**Currency:**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
500.00

**Total PO Amount**  
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**Tax Exempt ID:** Replenishment Option: Standard
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** 8141.00

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**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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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**Payment Terms**  
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Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kamrin Penny  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
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**Schedule Total**  
8740.00  
22500.00  
220.00  
15.00  
15.00  
1857.92

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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:** Kamrin Penny

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

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Authorized Signature
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Authorized Signature
**Purchase Order**

**Univeristy 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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**Total PO Amount**

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Total PO Amount 238.02
SUPPLIER: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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ATTENTION: Nicole Berry / Won

BILL TO: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 157.00

Total PO Amount: 157.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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**Attention:** Teresa Rogers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
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**  
2568.98

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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
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>
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<th>Item/Description</th>
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**Total PO Amount** 2115.00

**Authorized Signature**
| Supplier: | 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Chance Newkirk |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Precision 7960 Tower</td>
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Schedule Total 24316.75

Total PO Amount 24316.75
## 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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<td><strong>Attention:</strong></td>
<td>Nicole Berry / Esmailie</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 |

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| --- | --- |
| **Payment Terms:** | 30 days  
Dest, prepay & add |
| **Freight Terms:** | GROUND |
| **Ship Via:** | |
| **Buyer:** | |
| **Phone/ Email:** | |
| **Currency:** | |

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| **Phone/ Email:** | 940/369-5500  
Gabriel.Morales@untsystem.edu |

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| **Buyer:** | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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**Schedule Total**  
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**Total PO Amount**  
15380.68

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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: Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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**Schedule Total**  
721.06

**Total PO Amount**  
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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  

Supplier: 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States  

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<td>BERGERAULT BG30 SIGNATURE Glockenspiel 3.0 OCT</td>
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<td>3 - 1</td>
<td>BERGERAULT BV30S SIGNATURE Vibraphone 3.0 OCT SILVER</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### 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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**: 10758.00

**Total PO Amount**: 10758.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller – KSL-1500X-S</td>
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**Schedule Total**  
4896.00

**Total PO Amount**  
4896.00
**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:** 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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<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH</td>
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**Schedule Total** 7076.25

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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
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**Schedule Total** 117.73

**Total PO Amount** 7193.98

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROPordigi 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>0000053712</td>
<td>AltoShaam</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>
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<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
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<td>CON (3/5) - TURBO with Smoker</td>
<td>0000053712</td>
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<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>
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<td>154.70</td>
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**Schedule Total**  
43393.21  
1358.15  
554.46  
154.70

**Order Total**  
154.70

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven</td>
<td>5026933</td>
<td>1.00</td>
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**Schedule Total**  
967.17

**Total PO Amount**  
46427.69
The document contains a Purchase Order from the University of North Texas, UNT System Business Service Center, Denton TX 76205, United States. The order is a CHANGE ORDER - REPRINT with the following details:

- **Purchase Order Date:** 02-08-2024
- **Revision:** 1 - 2024-04-13

The order is placed with **SES Research Inc**, 5999 West 34th Ste 106, Houston TX 77092, United States. The main contact is Rebecca A. Laduke, with phone number 940/369-5500 and email Rebecca.Laduke@untsystem.edu.

**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

The order includes the following items:

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>Carbon 60, 99.5+%, 10 gram</td>
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<td>510.00</td>
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<td>Carbon 70, 99.0%, 1 gram</td>
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<td>1.00</td>
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<td>237.00</td>
<td>237.00</td>
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**Total PO Amount:** 1032.00

The document also includes Tax Exempt ID: Replenishment Option: Standard.
**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</td>
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<td>UNT System Business Service Center</td>
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<tr>
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<td>1112 Dallas Dr., Ste.</td>
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<td>Molly Orr</td>
<td>4200</td>
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**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Union Fest - Silent Disco 3-04-224 | 1.00 | EA | 600.00 | 600.00 | 02/07/2024 |

**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td>Currency</td>
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<tr>
<td>Carrie Slayden</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.

**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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<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>C000000383106-eQuote</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

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CON A/B (4/5) - BBB CONSOLIDATION</td>
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<td>CON A/B (5/5) - CCC FREIGHT</td>
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<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<td>1.00</td>
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<td>6</td>
<td>G2 Hot Food Serving Counter / Tab</td>
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<td>EA</td>
<td>4507.58</td>
<td>9015.16</td>
<td>02/08/2024</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001975 Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

Ship 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  
Bill To: UNT System Business Service Center

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Supplier:**  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
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<td>EA</td>
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| 8 - 1    | CON B (2/5) - SU1 Cord & Plug (IESOCP) |        | 1.00     | EA  | 1371.52  | 1371.52      | 02/08/2024 |
|          |                                         |        |          |     |          |              |          |
|          | **Schedule Total**      |        |          |     |          | **1371.52**  |          |

| 9 - 1    | SU2 Hot Food Serving Counter / Tab |        | 2.00     | EA  | 4454.11  | 8908.22      | 02/08/2024 |
|          |                                         |        |          |     |          |              |          |
|          | **Schedule Total**      |        |          |     |          | **8908.22**  |          |

| 10 - 1   | SU3 Serving Counter, Cold Food |        | 2.00     | EA  | 5461.72  | 10923.44     | 02/08/2024 |
|          |                                         |        |          |     |          |              |          |
|          | **Schedule Total**      |        |          |     |          | **10923.44** |          |

**Total PO Amount**  
95117.08

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
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**Attention:** Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>December Background Checks</td>
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**Schedule Total**

438.00

**Total PO Amount**

438.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Install one (1) UNT supplied cable box</td>
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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:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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**Schedule Total**  
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**Total PO Amount**  
25.99

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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: 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: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1343.18

Total PO Amount 1343.18
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Entech Sales &amp; Service Inc</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000041324 American Drapery Systems dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
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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**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Renewal of RTK GPS streaming | 1.00 | EA | 750.00 | 750.00 | 02/09/2024 |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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Schedule Total 2000.00

Total PO Amount 2000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Randall Bryan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8750.00

**Total PO Amount**

8750.00

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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:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3746.75

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Authorized Signature
**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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

**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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**Authorized Signature**
| Supplier: 0000021765 Franke Foodservice Systems Americas Inc 800 Aviation Pkwy Smyrna TN 37167 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total

| 6.97 |

| 2 - 1 | Flat Rate Parcel Shipping |        | 1.00 | EA  | 13.95   | 13.95        | 02/09/2024 |
|       |                               |        |      |     |          |              |          |
|       |                               |        |      |     |          |              |          |

Schedule Total

| 13.95 |

Total PO Amount

| 20.92 |
# Purchase Order

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Verde Express

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Additional Details:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
- **Currency:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Ship To:</strong></th>
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| Peak Mechanical LLC   | **Attention:** Verde Express | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 153 Hillcrest Ln      | **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 |
| Decatur TX 76234-2336  | **Ship To:** | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| United States         | **Ship To:** | **Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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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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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**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**

| Total PO Amount | 747.41 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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: | Mark Glicer |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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| 2 - 1    | Dell 27 Monitor - P2722H |        | 2.00    | EA  | 150.00   | 300.00       | 02/12/2024 |

Schedule Total  
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Total PO Amount  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | (2-(Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1',1'-biphenyl)]palladium (II) methanesulfonate, 1g | | | | 3.00 | EA | 17.60 | 52.80 | 02/10/2024 |
| | | | | | | | | | |
| 2 - 1 | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g | | | | 1.00 | EA | 392.00 | 392.00 | 02/10/2024 |
| | | | | | | | | | |
| 3 - 1 | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g | | | | 3.00 | EA | 204.80 | 614.40 | 02/10/2024 |
| | | | | | | | | | |
| 4 - 1 | 2,3,6,7,12,13-Hexabromotriptycene, 5g | | | | 2.00 | EA | 156.00 | 312.00 | 02/10/2024 |
| | | | | | | | | | |
| 5 - 1 | Triphenylene-2,3,6,7,10,11-hexaol, 1g | | | | 1.00 | EA | 16.00 | 16.00 | 02/10/2024 |
| | | | | | | | | | |

**Schedule Total**

---

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: 1422.80

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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

---

**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

---

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<td>Engraving Concepts LP</td>
<td>240014 Service 1IDF</td>
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<td>275.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
275.00

| 2    |     | Engraving Concepts LP     | 240014 Service Travel A | 1.00    | EA   | 150.00   | 150.00     | 02/12/2024 |

**Schedule Total**  
150.00

| 3    |     | Engraving Concepts LP     | 240014 Service Travel B | 1.00    | EA   | 150.00   | 150.00     | 02/12/2024 |

**Schedule Total**  
150.00

| 4    |     | Engraving Concepts LP     | 240014 ETMisc X         | 1.00    | EA   | 783.60   | 783.60     | 02/12/2024 |

**Schedule Total**  
783.60

| 5    |     | Engraving Concepts LP     | 240014 ETMisc Y         | 1.00    | EA   | 994.80   | 994.80     | 02/12/2024 |

**Schedule Total**  
994.80

**Total PO Amount**  
2353.40

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**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>Softball Complex-Common Area Renovation</td>
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<td>45640.37</td>
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**Schedule Total**

45640.37

**Total PO Amount**

45640.37
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<td>Precision 7960 Tower</td>
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**Schedule Total**

| 12969.90 |

**Total PO Amount**

| 12969.90 |
**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:** Alison Agate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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></td>
<td></td>
<td>1.00 EA</td>
<td>839.52</td>
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| 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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information
- **Purchase Order #:** NT752-NT00005392  
- **Date:** 02-12-2024  
- **Revision:**

### Payment Terms
- **30 days Dest. prepay & add**

### Freight Terms
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier:** Archive Supplies Inc  
- **Address:** 8925 Sterling St Ste 150  
- **City:** Irving  
- **State:** TX  
- **Zip:** 75063  
- **Country:** United States

### Ship To
- **Address:** 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  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

### Tax Exempt
- **ID:**

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<td>1 - 1 CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
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<td>2 - 1 MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
<td>129.01</td>
<td>129.01</td>
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<td>3 - 1 YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>4 - 1 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>
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<td>5 - 1 GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600</td>
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<td>6 - 1 PHOTO BLACK #730</td>
<td>1.00 EA</td>
<td>129.01</td>
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### Schedule Total
- **129.01**

### Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000005153 Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Dez Ward |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>300ml INK CART. for HP T1600/T1700/T2600</td>
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Schedule Total 129.01

Total PO Amount 774.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
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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<tr>
<td>1 - 1</td>
<td>Packages shipped to Korea</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Canon 12/12/2023 Inv 31710310</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Canon Lease for 12/1/2023-12/31/2023</td>
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<td>1.00</td>
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<td>150.08</td>
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<td>Total PO Amount 207.95</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
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

## DUPPLICATE

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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 Information

- **Supplier:** Dantu, Vishnu  
  3103 Kingsbury Dr  
  Richardson TX 75082-3633  
  United States

## Replenishment Options

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<tr>
<td>1 - 1</td>
<td>Independent Contractor</td>
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**Schedule Total**  
7309.60

**Total PO Amount**  
7309.60

---

**Authorized Signature**

---
Purchase Order

**Supplier:** JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

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**Ship To:**

**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

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<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
<td>0000009050</td>
<td>1.00</td>
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<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
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<td>CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecifications</td>
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<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055) for V-700/FP-8000/J-1000</td>
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<td>5 - 1</td>
<td>CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
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<td>1.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>Dell 24in Monitor</td>
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**Schedule Total**  
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<tr>
<td>7 - 1</td>
<td>CON (6/6) - Installation &amp; Training includes instrument and software familiarization</td>
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<td>1.00</td>
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<td>3165.00</td>
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**Schedule Total**  
1510.00

**Total PO Amount**  
89825.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014570 | JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States |

| Ship To: | Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500 Owain. Snyder@untsystem.edu |

| Attention: Brooke Huckabee | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| 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 |

| Supplier:  | 0000014570 JG Media/Community Impact Newspaper 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United 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:  | 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 |

**Line-Item Details**

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**Schedule Total**

1000.00

500.00

500.00

300.00

**Total PO Amount**

4300.00
Supplier: Embassy Suites by Hilton Hotel & Convention
3100 Town Center Trl
Denton TX 76201-1400, United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Krutka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

<table>
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| 2 - 1    | Krutka/GP20208-Embassy Suites reception |        | 1.00     | EA  | 880.00   | 880.00       | 02/12/2024|
|          |                                          |        |          |     |          |              |           |
|          | Schedule Total                |        |          |     |          | 880.00       |           |

Total PO Amount | 7685.20 |
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Schedule Total 1575.00

Total PO Amount 1575.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
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

---

### Line No. | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Discovery Park E190, 190A Lab - IDIQ Service Order | 1.00 | EA | 149530.00 | 149530.00 | 02/12/2024

**Schedule Total:** 149530.00

2 | Reimbursable Expenses | 1.00 | EA | 2500.00 | 2500.00 | 02/12/2024

**Schedule Total:** 2500.00

3 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 02/12/2024

**Schedule Total:** 0.01

**Total PO Amount:** 152030.01

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
14049-001 Breadboard
- 12"x36"x1/2"14049-001 Rev E Breadboard
- 12"x36"x1/2"106 x
34 x 5 cm @ 10 kgHTSU: 9031.90.9160
2.00 EA
335.42
670.84
02/12/2024

Schedule Total
670.84

2 - 1
Optical Chopper
SystemHTSU: 9013.80.9100
1.00 EA
1277.60
1277.60
02/12/2024

Schedule Total
1277.60

3 - 1
Shipping & Handling
1.00 EA
54.55
54.55
02/12/2024

Schedule Total
54.55

Total PO Amount
2002.99

Authorized Signature
## 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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**

This is not a valid Purchase Order.
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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** 3599.00

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**Schedule Total** 179.00

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**Schedule Total** 129.00

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**Schedule Total** 119.00

**Total PO Amount** 4026.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
70.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett CG24370

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

263.71

**Total PO Amount**

263.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**

| 293.10 |

| 1 – 1    | UPS Next Day Air       |               |        | 1.00     | EA  | 80.00    | 80.00       | 02/12/2024|

**Schedule Total**

| 80.00 |

**Total PO Amount**

| 373.10 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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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 PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00005419  
**Date:** 02-12-2024  
**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:** 0000041485  
**Cellular Tracking Technologies LLC**  
**1293 Hornet Rd Unit 1**  
**Rio Grande NJ 08242-2228**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

**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:** 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**  
880.00

**Schedule Total**  
4467.84

**Total PO Amount**  
5347.84

**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

### Line Item Details:

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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td>25.00</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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220.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Shapiro Coaching - Smith | 1.00 | EA | 3000.00 | 3000.00 | 02/12/2024 |

**Schedule Total**  
**Total PO Amount**  
3000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

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**Attention:** Crystal Garrett  
CG24371

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**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

- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** 0000041538  
- **Address:** AOBChem USA  
  1223 Wilshire Blvd # 347  
  Santa Monica CA 90403-5406  
  United States

### Attention

- **Name:** Donovan Ford

### 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?

- **Status:** Standard

### Replenishment Option

- **Option:** Standard

### Line 1

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**Schedule Total:** 126.00

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**Schedule Total:** 30.00

### Total PO Amount

- **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

**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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### DUPLICATE

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**Total PO Amount**

| Total PO Amount | 1953.00 |

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 62700.00

**Total PO Amount** 62700.00

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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:**
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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 ID:**

**REPLENISHMENT OPTION:** Standard

**SHIPPING:**

| Schedule Total | 32.00 |
| Schedule Total | 16.80 |
| Schedule Total | 10.00 |

**TOTAL PO AMOUNT:** 58.80
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<td>02-13-2024</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

### Supplier:
0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### 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>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>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
<td>1.00 EA</td>
<td>1650.00</td>
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**Schedule Total**

1650.00

| 2 - 1     | shipping       | 1.00 EA | 56.70 | 56.70 | 02/13/2024 |

**Schedule Total**

56.70

**Total PO Amount**

1706.70

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**Authorized Signature**
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<th>UOM</th>
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<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
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<td>189.95</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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Alloy Steel Socket Head Screw</td>
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<td>2 - 1</td>
<td>Dishwashing Detergent</td>
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<td>3 - 1</td>
<td>Solder-Connect Fitting for Copper Tubing</td>
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<td>4 - 1</td>
<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
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<td>9.04</td>
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### Schedule Total
- **11.01**
- **35.10**
- **9.52**
- **9.04**
- **16.00**

### Total PO Amount
**80.67**
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

<table>
<thead>
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<th>Revision</th>
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<th>Freight Terms</th>
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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>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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</table>

### Supplier:

| 0000072415 Wada,George | 2604 White Oak Ct | Arlington TX 76012 | United States |

### Ship To:

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### Attention:

Julie Ikpah

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Tax Exempt ID:</th>
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<td>Replenishment Option: Standard</td>
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<td>1 - 1</td>
<td>Wada_Photographer_DAT production: Spring Dance Concert</td>
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### Total PO Amount

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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:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>OptiPlex 7010 SFF i9, 16,512</td>
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<td>2.00</td>
<td>EA</td>
<td>1653.36</td>
<td>3306.72</td>
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<td>OptiPlex 7010 SFF i7, 16,512</td>
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<td>17.00</td>
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<td>1250.00</td>
<td>21250.00</td>
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**Total PO Amount**  
24556.72
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<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:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>University of Texas at Arlington</td>
<td>940-369-5500</td>
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<tr>
<td>Grant and Contract Services</td>
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<thead>
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<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
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</tr>
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</table>

**Ship To:**

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**Attention:** Diana Bergeman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>UTArlington SubAward MOD</td>
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<td>1.00</td>
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<td>43092.00</td>
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**Schedule Total**

| Schedule Total | 43092.00 |

**Total PO Amount**

| Total PO Amount | 43092.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</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>
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<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063654  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756</td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
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<td>02/14/2024</td>
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<td>2 - 1</td>
<td>Canon Nov 2023 lease inv 31543756</td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
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<td>02/14/2024</td>
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**Schedule Total**  
51.66  
150.08

**Total PO Amount**  
201.74

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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**

<table>
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<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 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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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?
Line-Sch

Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Imperial Thread Adapter Kit

1.00 EA 136.85 136.85 02/14/2024

Schedule Total 136.85

2 - 1 Kinematic Rotation Mirror Mount For 1" DiameterOptics

2.00 EA 248.42 496.84 02/14/2024

Schedule Total 496.84

3 - 1 Shipping and Handling

1.00 EA 16.11 16.11 02/14/2024

Schedule Total 16.11

Total PO Amount 649.80

Authorized Signature
## Purchase Order

### Supplier:
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

### Ship To:
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### Attention:
Nicole Berry/ Lee
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

### Item/Description
FY 23 Blanket Order for vector sequence

### Quantity
1.00

### UOM
EA

### PO Price
2000.00

### Extended Amt
2000.00

### Due Date
02/14/2024

### Schedule Total
2000.00

### Total PO Amount
2000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<td>1 - 2024-04-13</td>
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### Payment Terms
- 30 days

### Freight Terms
- 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:** 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

---

### Tax Exempt?

### Line- Sch

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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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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

2558.97

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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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<td>#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</td>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER**

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**Attention:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier:
**Thorlabs Inc**
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
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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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- **183.90**
- **82.50**
- **45.75**
- **29.67**
- **21.40**

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Total PO Amount**

1232.10

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 885.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>Custom Accent Stainless Travel Mug</td>
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**Schedule Total**  
1255.50

| 2 - 1 | Set-up Charge | 1.00 EA | 49.50 | 49.50 | 02/14/2024 |

**Schedule Total**  
49.50

| 3 - 1 | Freight | 1.00 EA | 196.00 | 196.00 | 02/14/2024 |

**Schedule Total**  
196.00

**Total PO Amount**  
1501.00

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 000007104 GoEngineer LLC 739 E Fort Union Blvd Midvale UT 84047-2348 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jim Byford
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 24000.00

**Total PO Amount** 24000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

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Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 31250.00
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Schedule Total: 0.00

Total PO Amount: 31875.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

**495.49**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026
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Supplier: Aremco Products Inc
707 Executive Blvd Ste B
Valley Cottage NY 10989
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019075
Novus Biologicals LLC
10771 E Easter Ave
Centennial CO 80112-3768
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 | 409.00

Schedule Total | 35.00

Total PO Amount | 444.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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## 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:**
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

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**Total PO Amount:** 44572.53
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<td>JotForm UBSC FY24</td>
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**Schedule Total**

24070.00

**Total PO Amount**

24070.00
# 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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This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
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<tr>
<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**

**Total PO Amount**

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This document is reproduced for reporting purposes only.

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<tr>
<td>Cardinal Health</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
<td>5851.68</td>
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Total PO Amount 5851.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
30000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Note:**
- **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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1 - 1  Wic 3 K1248-Hinge
Flush CHR
1.00 EA 118.00 118.00 02/15/2024

2 - 1  Door Sweep 48" Metal
1.00 EA 22.00 22.00 02/15/2024

3 - 1  K1094-Hook Flush- 3/4", CHR
1.00 EA 24.00 24.00 02/15/2024

4 - 1  Supplies
1.00 EA 8.20 8.20 02/15/2024

5 - 1  Labor - Regular Hours
1.00 EA 116.00 116.00 02/15/2024

6 - 1  Trip Charge
1.00 EA 55.00 55.00 02/15/2024

**Total:**

- **Schedule Total:**
  - **Total:** 55.00

**Authorizations Signature**
**Purchase Order**

**Supplier:** 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 343.20

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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000041525</td>
<td>HJ Optronics Inc</td>
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<tr>
<td>1 - 1 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>
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Total PO Amount 8456.00
## Purchase Order

**Supplier:** 0000041239 2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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

CHANGE ORDER - REPRINT

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<tr>
<td>0000058823</td>
<td>Snyder, Owain Spencer</td>
<td>Ismael Ochoa</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Jeremy Tipton</td>
<td>2801 Permian Rd</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Aubrey TX 76227-2169</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Jeremy Tipton</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Address:**
UNT 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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<th>Due Date</th>
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<td>Shipping, FedEx Overnight Standard</td>
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**Schedule Total:** 40.00

**Total PO Amount:** 46.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Laduke, Rebecca 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

<table>
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<td>Hour glass shower timer. Color: Blue Imprint White</td>
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**Schedule Total**  
6630.00  
**Total PO Amount**  
6630.00
## 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

### Tax Exempt?

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**Total PO Amount** 277.50

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**Authorized Signature**
Supplier: 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11&quot; Bamboo Cutting Board with Handle</td>
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**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

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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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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<th>PO Price</th>
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**Total PO Amount**  
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**DUPLICATE**  
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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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</table>

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Authorized Signature

---
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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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<td>Briggs Equipment Inc</td>
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<tr>
<td>10540 N Stemmons Fwy</td>
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<td>Dallas TX 75220</td>
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<tr>
<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:** Les St Clair

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">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

### 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

### Tax Exempt?

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### Schedule Total
2736.33

### Total PO Amount
2736.33

Authorized Signature
**Purchase Order**

**Supplier:** 0000041492
University of Massachusetts
Boston
ORSP Healey Library
10th Flr Ste 26
100 Morrissey Boulevard
Boston MA 02125-3393
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5120.00

Total PO Amount 5120.00
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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---

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

116.00

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**Total PO Amount**

116.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031856
Michigan State University
Research Technology Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Michigan State Proteomics-Gaelle 15Feb24 1.00 EA 2891.70 2891.70 02/16/2024

Schedule Total 2891.70

Total PO Amount 2891.70
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

Unterstützter Unterschrift

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total: 5300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
18 - 1 | CON (18/21) - 3-Axis Teslameter |  |  | 1.00 | EA | 3790.00 | 3790.00 | 02/16/2024 |

**Schedule Total** 3790.00

19 - 1 | CON (19/21) - Zero Gauss Chamber |  |  | 1.00 | EA | 420.00 | 420.00 | 02/16/2024 |

**Schedule Total** 420.00

20 - 1 | CON (20/21) - Installation on site |  |  | 1.00 | EA | 6520.00 | 6520.00 | 02/16/2024 |

**Schedule Total** 6520.00

21 - 1 | CON (21/21) - Shipping |  |  | 1.00 | EA | 8400.00 | 8400.00 | 02/16/2024 |

**Schedule Total** 8400.00

**Total PO Amount** 135340.00

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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: William Terry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** 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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| 2 - 1    | Xstream M3 Omni- |        | 1.00     | EA  | 34.79    | 34.79        | 02/16/2024   |
|          | directional USB   |        |          |     |          |              |              |
|          | Tabletop Microphone |      |          |     |          |              |              |
|          | for Meetings and  |        |          |     |          |              |              |
|          | Video Conferences |        |          |     |          |              |              |
|          | **Schedule Total**|       |          |     | **34.79** |              |              |

**Total PO Amount** 172.91

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**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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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
38800.01
## 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**  
NT752-NT00005531  
02-16-2024  
**Revision**

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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
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<td>1.00</td>
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<td>5784.00</td>
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**Schedule Total**  
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**Total PO Amount**  
5784.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905
**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Room #203A &amp; 231</td>
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<td>1713.00</td>
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**Schedule Total** 1713.00

**Total PO Amount** 1713.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EQ) 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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<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>
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<td>191.63</td>
<td>191.63</td>
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<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
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<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
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<td>EA</td>
<td>1383.76</td>
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<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
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**Schedule Total**: 3696.55

**Schedule Total**: 191.63

**Schedule Total**: 11276.30

**Schedule Total**: 1383.76

**Schedule Total**: 9795.39

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**Supplier**: 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
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:

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>13245273 In-field upgrade of A670/I-ER for Equipment</td>
<td>13245273</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Total PO Amount:** 26593.63
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-NT00005534
- **Date**: 02-16-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500 Owain, Snyder@untsystem.edu

### Supplier
- **Supplier**: 0000041548 Heraeus AMLOY Technologies GmbH Heraeusstrasse 12-14 Hanau HE 63450 Germany

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: UNT Discovery Park
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt ID**: 

### Line-Sch
- **Item/Description**: AMLOY ZR-02 15-45 powder
- **Mfg ID**: 10.00 EA
- **PO Price**: 1422.98
- **Extended Amt**: 14229.80
- **Due Date**: 02/16/2024

### Schedule Total
- **Total PO Amount**: 14229.80

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**Authorized Signature**
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<td>Hex Panel nut</td>
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<td>Tube fittings</td>
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<td>28.70</td>
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<td>Air filter-regulator</td>
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<td>107.03</td>
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<td>6 - 1</td>
<td>3/8 in tube fitting</td>
<td>2.00</td>
<td>EA</td>
<td>8.60</td>
<td>17.20</td>
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<td>7 - 1</td>
<td>Type K thermocouple wire, 100ft</td>
<td>2.00</td>
<td>EA</td>
<td>94.00</td>
<td>188.00</td>
<td>02/16/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION | UNT Discovery Park |

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? | TAX EXEMPT ID: |

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**Schedule Total**  
1.03

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
81.25

**Schedule Total**  
107.05

**Schedule Total**  
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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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| Authorized Signature | |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Kathryn Conrad</td>
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<td>Eden Faculty Travel SU24</td>
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<td>02/16/2024</td>
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<td>Eden Single Room Sup SU24</td>
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<td>EA</td>
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Schedule Total

57525.00

10570.00

1450.00

Total PO Amount 69545.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

<table>
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<th>Item/Description</th>
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**Schedule Total**

1374.61

**Total PO Amount**

1374.61

Authorized Signature
Change Order - Reprint

Purchase Order

Purchase Order Date
NT752-NT00005540 02-16-2024

Revision
1 - 2024-04-13

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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Latitude 5440 i5, i6, 256 1.00 EA 1175.67 1175.67 03/01/2024

Schedule Total 1175.67

Total PO Amount 1175.67
Purchase Order

.UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00005542
02-16-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Ship To:
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

Excise Registration Code: 2023-0992

Tax Exempt? Tax Exempt ID:
Quantity UOM PO Price Extended Amt Due Date

Line- Sch Item/Description Mfg ID
1 - 1 HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300
1.00 EA 332.86 332.86 02/16/2024

Schedule Total
332.86

1 - 1 TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM
1.00 EA 109.75 109.75 02/16/2024

Schedule Total
109.75

Total PO Amount
442.61

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<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>

### Attention:

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### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
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>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
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<tr>
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<td>EA</td>
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<td>1 - 1</td>
<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</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>
<td>02/16/2024</td>
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</table>

### Total PO Amount

| Total PO Amount | 99.00 |

### Authorized Signature
**Purchase Order**

**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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<th>Due Date</th>
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</thead>
<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>1.00 EA</td>
<td>208.05</td>
<td>208.05</td>
<td>02/16/2024</td>
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<td>208.05</td>
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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>1.00 EA</td>
<td>147.25</td>
<td>147.25</td>
<td>02/16/2024</td>
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**Total PO Amount**
355.30

**Authorized Signature**
**Purchase Order**

**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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm1 kg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
<td>2249.00</td>
<td>02/16/2024</td>
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**Schedule Total**

| Total PO Amount | 2249.00 |

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR MULTI-PACK, INCLUDES $32.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
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Schedule Total 397.00

Schedule Total 179.25

Total PO Amount 576.25
**Purchase Order**

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<th>Supplier: 0000001053</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Christiane Paris</td>
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<tr>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<tr>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
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<td><strong>Total PO Amount</strong></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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<td>02-16-2024</td>
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<tr>
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<tr>
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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: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - | 38.5Fe-20Wn-20Co-15Cr-5Si-1.5Cu At.% | | 2.00 | EA | 5400.00 | 10800.00 | 02/16/2024 |

Schedule Total | 10800.00 |

Total PO Amount | 10800.00 |
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: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor – P2722HE, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>230.00</td>
<td>460.00</td>
<td>02/16/2024</td>
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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ  
07458  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
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<td>freight</td>
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<td>250.00</td>
<td>02/16/2024</td>
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Schedule Total 250.00

Total PO Amount 2927.50
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4  
0GZ  
United Kingdom

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Plastometrex software</td>
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**Schedule Total**  
11687.50

| 2 - 1     | Corsica software |        | 1.00     | EA  |                                | 17000.00 | 17000.00    | 02/16/2024|

**Schedule Total**  
17000.00

**Total PO Amount**  
28687.50

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15-45 um / 1 kg</td>
<td>2.00 EA</td>
<td>195.00</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00
**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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**Schedule Total**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
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<td>1.00</td>
<td>EA</td>
<td>11028.12</td>
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</table>

Schedule Total

11028.12

Total PO Amount

11028.12
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogianos  
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  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>Due Date</th>
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<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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<td>5</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Total PO Amount**: 630.31

**Excise Registration Code**: 2023-0992

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
| 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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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Angel Gallegos Piano Move |  | 1.00 | EA | 2000.00 | 2000.00 | 02/16/2024 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Ricoh USA</td>
<td>Attention: Tammy McDaniel Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 650016</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75265</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount 53.02
**Purchase Order**

**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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**Schedule Total**  
5221.67

**Total PO Amount**  
5221.67

Authorized Signature
# Purchase Order

**Unternehmen der North Texas**

UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Sophia Enslein

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
## 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: 0000032584
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 17.40

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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**Schedule Total**

277558.02

5164.00

0.01

**Total PO Amount**

282722.03

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
145823.92

**Schedule Total**  
12886.00

**Schedule Total**  
0.01

**Total PO Amount**  
158709.93

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</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>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

| Supplier: 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States |  
<table>
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<tr>
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<tr>
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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>1 - 1</td>
<td>8.5x11 Text Smooth 80lb</td>
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<tr>
<td>2 - 1</td>
<td>8.5x11 Accent Opaque 100lb</td>
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<tr>
<td>3 - 1</td>
<td>8.5x11 Gloss 80lb</td>
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<td>4 - 1</td>
<td>11x17 100lb Cover</td>
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<tr>
<td>5 - 1</td>
<td>54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1</td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>3mil (100/package)</td>
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**Schedule Total**

28.47  
29.67  
24.33  
115.42  
269.00  
115.64  
115.64

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**Authorized Signature**
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: 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>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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Total PO Amount 582.53
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
<td>1.00 EA</td>
<td>15000.00</td>
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<td>02/19/2024</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
# Purchase Order

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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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>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>minature DC pump (50-1500ml/min)</td>
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**Schedule Total**  
252.42

**Total PO Amount**  
252.42

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.
- Barraza@untsystem.edu

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

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**Ship To:**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><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>UNT - PILC Subaward Agreement GF40266 &lt;= $25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
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**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80

Authorized Signature
Purchase Order

Supplier: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

Vendor: 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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<tbody>
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<td>Poets &amp; Writers</td>
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<td>1.00</td>
<td>EA</td>
<td>932.00</td>
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Schedule Total 932.00

Total PO Amount 932.00
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

<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>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
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Schedule Total 5350.00

Total PO Amount 5350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000006715
**Apple Computer Inc**  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

### Tax Exempt?

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<td>HJKE22M/A</td>
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<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
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### Schedule Total  
359.40

### Total PO Amount  
359.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Leica DM6B</td>
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**Schedule Total:** 17589.26

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<tr>
<td>2</td>
<td>Eppendorf Microinjector</td>
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<td>1.00</td>
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<td>8151.30</td>
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**Schedule Total:** 8151.30

**Total PO Amount:** 25740.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** 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  

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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>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>6.89</td>
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<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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<td>28.04</td>
<td>56.09</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
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<th>Ship To:</th>
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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>UOM</th>
<th>PO Price</th>
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<td>Paraquat dichloride hydrate-100mg</td>
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|             |          |        |          |     |        |            |          |
| Schedule Total |          |        |          |     |        | 20.00      |          |

**Total PO Amount**  
76.79

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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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>Due Date</th>
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<td>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
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<td>2 - 1</td>
<td>Linoleoyl Ethanolamide</td>
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**Schedule Total**  
196.61

**Total PO Amount**  
360.61
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 |
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<td>1 - 1</td>
<td>Rifampicin</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Servpro of Denton  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Emergency Water Remediation - Tennis Complex</td>
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<td>Emergency Water Remediation - Discovery Park</td>
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**Total PO Amount**  

97950.48
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
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<td>Lab Supply Specialists, Inc.</td>
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<td>5613 Glenview Dr</td>
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<td>Haltom City TX 76117-2132</td>
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<tr>
<td>Attention: Shari Ruhberg</td>
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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 Item**

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**Schedule Total**

02/20/2024

**Total PO Amount**

20.18
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: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 7.14

Total PO Amount 7.14

Authorized Signature
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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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<table>
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**Schedule Total**  
13736.20

**Total PO Amount**  
13736.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000032736  
KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India  

**Ship To:**  
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**Attention:** Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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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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**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>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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**Schedule Total**  
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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>
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**Schedule Total**  
187.85

**Total PO Amount**  
659.60

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
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**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

---

### DUPLICATE

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### Buyer

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<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Russell Jordan

### Bill To
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Precision 3660 Tower | 2.00 | EA | 1515.30 | 3030.60 | 02/20/2024 |

**Schedule Total:** 3030.60

2 - 1 | Precision 3460 Small Form Factor | 3.00 | EA | 1389.60 | 4168.80 | 02/20/2024 |

**Schedule Total:** 4168.80

**Total PO Amount:** 7199.40

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Authorized Signature
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<td>Lithium Heparin Tubes w/gel Green, 3ml</td>
<td></td>
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<td>25.25</td>
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<td>222.44</td>
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<td>DxH Lyse</td>
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<td>277.07</td>
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<td>Total PO Amount 800.29</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE Dispatch Via Print**

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<td>30 days</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>
</table>

**Supplier:** 0000039987
Alliance for Sustainable Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance -
Lakewood CO 80401-3111
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>Todd Deutsch reimbursement - Invoice # 7321</td>
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<td>295.83</td>
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**Schedule Total**

295.83

**Total PO Amount**

295.83

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**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:** Kendra Wiese

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Repair ID: D610657776</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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Authorized Signature
### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Items

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<tr>
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<td>CON Tag#138580 (1/3) Chiller, -20 to 200C</td>
<td>0000021782</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6241.50</td>
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**Schedule Total**: 6241.50

| 2 - 1    | CON Tag#138580 (2/3) Chiller, -20 to 150C | 0000021782 | Standard             | 1.00     | EA  | 5561.10  | 5561.10     | 02/20/2024 |
|          |                  |               |                       |          |     |          |             |          |

**Schedule Total**: 5561.10

| 3 - 1    | CON Tag#138580 (3/3) Shipping | 0000021782 | Standard             | 1.00     | EA  | 485.00   | 485.00      | 02/20/2024 |
|          |                  |               |                       |          |     |          |             |          |

**Schedule Total**: 485.00

**Total PO Amount**: 12287.60

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Betacam Cleaning</td>
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<td>Betacam Transfer to Master FFV1 File (per hour)</td>
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<td>Betacam MP4 Access File</td>
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<td>DVC-Pro Transfer to Master File (per hour)</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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### Purchase Order Details

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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:** 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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **UOM** | **Quantity** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | VHS Cleaning | | 129.00 | EA | 5.00 | 645.00 | 02/20/2024 |
|
8 - 1 | VHS Transfer to Master File (per hour) | | 129.00 | EA | 45.00 | 5805.00 | 02/20/2024 |
|
9 - 1 | VHS MP4 Access File | | 129.00 | EA | 10.00 | 1290.00 | 02/20/2024 |

---

**Total PO Amount**
25000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000022941  
Gemini Bakery Equipment  
Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bill Hunter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gemini Bakery Equipment- Bread</td>
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Schedule Total  
6557.00

Total PO Amount  
6557.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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**Schedule Total**  
75.23

**Total PO Amount**  
75.23

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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

### UNITS OF MEASUREMENT

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Final payment of Steris service agreement 2023</td>
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**Schedule Total**  
1315.61

**Total PO Amount**  
1315.61

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**Authorized Signature**
## Purchase Order

**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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<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>
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**Supplier:** 0000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00 EA</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier: 0000002192
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Aerco Benchmark</td>
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<td>Annual Maintenance</td>
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<td>1.00</td>
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<td>6984.00</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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<tr>
<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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</table>

**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  
**Bill To:** UNT 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>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></td>
<td>12.00</td>
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<td>513.92</td>
<td>6167.04</td>
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<td>6167.04</td>
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<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
6887.05

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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>Summus Industries, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
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</table>

**Ship To:**
- Address: 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
- Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

- **Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

## Ship To Information

- **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

- **Excise Registration Code:** 2023-1014

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<tr>
<td>1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
<td>0000039749</td>
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<td>Standard</td>
<td>429.40</td>
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**Schedule Total:** 429.40

**Total PO Amount:** 429.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount** 624.40

**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
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

<table>
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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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Schedule Total

Schedule Total

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

---

### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Name</th>
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<tr>
<td>Sydney Webb</td>
<td>401 Denton St E</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Argyle TX 76226-2337</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Address

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<td>UNT System Business Service Center</td>
<td>Steven Scire</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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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Details

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<td>speaker Contract</td>
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### Total PO Amount

| Total PO Amount | 225.00 |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-1141

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<td>1-1</td>
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Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
<td>1.00</td>
<td>EA</td>
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<td>02/21/2024</td>
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**Schedule Total** 26781.24

**Total PO Amount** 26781.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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.  
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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

---

### Purchase Order Details

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<th>Line</th>
<th>Item/Description</th>
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<td>2.00</td>
<td>Dell Latitude 5440 i5,16,256</td>
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**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

Authorized Signature

Purchase Order

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<td></td>
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Schedule Total | 748.00  
Schedule Total | 70.80  
Schedule Total | 0.00  
Total PO Amount | 818.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

**Ship To:**
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

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deken Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1872.75

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Total PO Amount: 1528.18
Purchase Order

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?          Tax Exempt ID:         Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Latitude 5440
XCTO Base 13th Gen
Intel® Core i7 16 GB,
DDR4 512 GB SSD,
Class 35
1.00 EA 1374.61 1374.61 02/21/2024

Schedule Total 1374.61

2 - 1 Dell 24 USB-C Hub
Monitor -P2422HE
8.00 EA 180.00 1440.00 02/21/2024

Schedule Total 1440.00

3 - 1 Conferencing Soundbar
SB522ACUS
4.00 EA 55.00 220.00 02/21/2024

Schedule Total 220.00

Total PO Amount 3034.61

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## CHANGE ORDER - REPRINT

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**Supplier:** 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**

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**Tax Exempt ID:**

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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:** 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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<td>2</td>
<td>KIMBALL Adjustable desk base leg</td>
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<td>730.35</td>
<td>730.35</td>
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**Schedule Total**  
275.00

**Schedule Total**  
730.35

**Total PO Amount**  
1005.35

Authorized Signature
### 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:** 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

---

### Change Order - Reprint

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**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? | Tax Exempt ID |
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<td>1 - 1</td>
<td>SiteImprove WebDev FY24</td>
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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64

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Authorized Signature
# 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:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>1 - 1</td>
<td>GIDEON (0101-01312024)</td>
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<td>808.10</td>
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**Schedule Total**  
808.10

**Total PO Amount**  
808.10

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
<td>17.01</td>
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**Schedule Total**

58.21

17.01

**Total PO Amount**

75.22

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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:** 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
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
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

### 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?
Check if item is tax exempt.

### Tax Exempt ID:
If applicable, enter tax exempt ID.

### Item/Description:
Detailed description of the item.

### Mfg ID:
Manufacturer's identification number.

### Quantity:
Number of items ordered.

### UOM:
Units of measure.

### PO Price:
Price per unit.

### Extended Amt:
Total cost of item.

### Due Date:
Date the item is due.

### Line Sch

<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>1</td>
<td>100A Ti + 1000A Au</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>24.50</td>
<td>2450.00</td>
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<tr>
<td></td>
<td>Crystal for EQCM</td>
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**Schedule Total**: 2450.00

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<tr>
<td>2</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>22.00</td>
<td>22.00</td>
<td>02/22/2024</td>
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**Schedule Total**: 22.00

**Total PO Amount**: 2472.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- 

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Buyer Phone/Email**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**

- 0000019520
- Sponsored Programs Accounting & Complian
- 4101 Chesapeake Building
- College Park MD 20742-3103
- United States

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**Attention:**

- Christiane Paris

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- 

**Tax Exempt ID:**

- 

**Line Sch**

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<td>2 - 1</td>
<td>GF70173-2 9/25/2023-9/24/2024</td>
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**Total PO Amount**

- 175000.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Fort Collins CO 80526-2879</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vegan Certification</td>
<td></td>
<td>1.00</td>
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<td>2058.97</td>
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<td>02/22/2024</td>
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**Schedule Total** 2058.97

**Total PO Amount** 2058.97

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Currency**

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**Schedule Total** 2058.97

**Total PO Amount** 2058.97
## 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

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**Total PO Amount:** 255.00

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<td></td>
<td>PO Box 654374</td>
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<tr>
<td></td>
<td>Dallas TX 75265-4020</td>
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<td></td>
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**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

---

### Line Items

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**Total PO Amount**
- 391.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041696
Microscope & Microtome Service
PO Box 461974
Garland TX 75046-1974
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**

| 635.00 |

**Total PO Amount**

| 635.00 |
**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

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier

**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
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

## Line-Sch

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## Total PO Amount

120.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
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

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**Schedule Total**  
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**Total PO Amount**  
12240.00

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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:** 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:** Dwight Burford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3513.16

**Total PO Amount**
3513.16
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 |

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Schedule Total

Authorized Signature
## Purchase Order

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Mfg ID:**

**Quantity:**

**UOM:**

**PO Price:**

**Extended Amt:**

**Due Date:**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**  
NTU System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**

282.94
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000013732
Justice Research Consultants LLC
2223 Knob Hill Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/23/2024</td>
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</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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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<td>SHI Government INV GB00511730</td>
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**Schedule Total**  
155.21

**Total PO Amount**  
155.21

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00005695 02-23-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>12.9-inch iPad Pro Wi-Fi 256GB-Space Gray</td>
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<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
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<td>02/23/2024</td>
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<td>179.00</td>
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<tr>
<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
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<td></td>
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</tbody>
</table>

**Total PO Amount** 1397.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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**Attention:** Xiao Li
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P9912PP-SMMA</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>02/23/2024</td>
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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**

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<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00005697</td>
<td>02-23-2024</td>
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<tr>
<td>Payment Terms</td>
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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>6.00</td>
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<td>27.79</td>
<td>166.74</td>
<td>02/23/2024</td>
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**Schedule Total**  
166.74  

**Total PO Amount**  
166.74

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>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1396.70</td>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>195.00</td>
<td>2730.00</td>
<td>02/23/2024</td>
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**Schedule Total**  
1396.70

**Schedule Total**  
2730.00

**Total PO Amount**  
4126.70

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000033905
DataBank IMX LLC
PO Box 829878
Philadelphia PA 19182-9878
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>212.00</td>
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<td>PROFESSIONAL SERVICES</td>
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Total PO Amount: 35000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Demo and Haul Off  
          28'x6' Section of  
          Sidewalk & Install  
          New 6'x6' Landing  
          with Ramp on Both  
          Sides           |        |             | 1.00     | EA  | 5400.00  | 5400.00      | 02/23/2024   |

**Schedule Total**  
5400.00

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</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>2 - 1</td>
<td>Change Order</td>
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<td></td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>02/23/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
5400.01

---

**Authorized Signature**

---

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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 | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Emily Munthe  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Universal Audio  
Apollo Twin X USB  
Heritage Edition 10x6 USB Audio Interface with UAD DSP |  |  |  | 1.00 | EA | 899.10 | 899.10 | 02/23/2024 |
| 2 - 1    | Amplified Speaker  
Genelec 8010A 3 inch Powered Studio Monitor |  |  |  | 2.00 | EA | 329.00 | 658.00 | 02/23/2024 |

**Schedule Total**  
899.10

**Schedule Total**  
658.00

**Total PO Amount**  
1557.10

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:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27” Monitor 68.6 cm</td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
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</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

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

### DUPLICATE

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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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<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</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000043721 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>1 - 1 Freight</td>
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<td>23.77</td>
<td>02/26/2024</td>
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</table>

**Schedule Total**  
23.77

**Total PO Amount**  
23.77

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
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<td>Revision</td>
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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email
  - Gabriel.
  - Morales@untsystem.edu

### 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.
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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?
- 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>
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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>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
<td>1.00</td>
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<td>235.00</td>
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**Schedule Total**
- 235.00

**Total PO Amount**
- 235.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>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>
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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>

**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

## Tax Exempt?

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<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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**Schedule Total**  
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**Schedule Total**  
799.23

**Total PO Amount**  
27440.13

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 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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<td>Slide Camera Strap Midnight Blue PESLMN3</td>
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</table>
Vendor: 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Supplier:** 0000038406  
**Powervar Inc dba AMETEK**  
**Powervar**  
**1450 S Lakeside Dr**  
**Waukegan IL 60085-8301**  
**United States**

**Authorized Signature**

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<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2) 5-20R, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
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**Schedule Total**  
9205.00

**Total PO Amount**  
9205.00

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
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

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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

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000008261  
Claire Morales  
1308 Bryn Mawr Pl  
Denton TX 76201-1785  
United States

**Ship To:**  
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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
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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| 2 - 1    | Proctor-Astronomy-2 |        | 1.00     | EA  | 2000.00  | 2000.00      | 02/26/2024|

**Schedule Total**  
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| 3 - 1    | Proctor-Astronomy-3 |        | 1.00     | EA  | 5000.00  | 5000.00      | 02/26/2024|

**Schedule Total**  
5000.00

| 4 - 1    | Proctor-Astronomy-4 |        | 1.00     | EA  | 5000.00  | 5000.00      | 02/26/2024|

**Schedule Total**  
5000.00

| 5 - 1    | Proctor-Astronomy-5 |        | 1.00     | EA  | 4000.00  | 4000.00      | 02/26/2024|

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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:** 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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**Schedule Total**
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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

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16200.00

**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
2545 S Dearborn St Apt 517
Chicago IL 60616-4986
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

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</table>

**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

<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>Replenishment Option</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>TyCam Environmental Services LLC</td>
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<tr>
<td>6841 Virginia Pkwy Ste 103-332</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000028553 Atomic Jolt Inc PO Box 4383 460 North 150 East Logan UT 84323-4383 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Barraza, Ashley Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Daniel Watson</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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### Purchase Order

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Atomic Jolt</td>
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<td>1.00</td>
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<td>15474.00</td>
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**Schedule Total**

15474.00

**Total PO Amount**

15474.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>1 - 2024-04-13</td>
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### Payment Terms

- **30 days**
  - Dest, prepay & add

### Freight Terms

- **GROUND**

### Buyer Information

- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500  
    - Ashley.Barraza@untsystem.edu

### Supplier Information

- **Supplier:** 0000036764  
  - Merrell, Chaundra  
  - 1306 Mockingbird Ln  
  - Arlington TX 76013  
  - United States

### Attention:

- Kennedy Simmons

### Bill To:

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|------|----------|-------------|---------
1 | Service Form Request  
- Chaundra Merrell  
- BTIIC Spring Event |        | 1.00     | EA   | 2250.00  | 2250.00     | 02/26/2024 |

**Schedule Total**: 2250.00

**Total PO Amount**: 2250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Dell 32 4K USB-C Hub Monitor</td>
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<td>380.00</td>
<td>380.00</td>
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<td>3 - 1</td>
<td>Dell 27 Monitor</td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
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<td>4 - 1</td>
<td>Precision 3660 Tower</td>
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Schedule Total

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Schedule Total

Total PO Amount

10667.72
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLECTE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Shari Ruhberg

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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**Schedule Total**  

65.00

| 2 - 1    | Swab Specimen Collection Kit Purple |                       | 3.00     | EA  | 65.00    | 195.00       | 02/26/2024     |

**Schedule Total**  

195.00

| 3 - 1    | Aptima Combo 2 100 Test Panther Kit |                       | 3.00     | EA  | 1350.00  | 4050.00      | 02/26/2024     |

**Schedule Total**  

4050.00

| 4 - 1    | Amp/Probe/Enzyme Caps              |                       | 1.00     | EA  | 0.00     | 0.00         | 02/26/2024     |

**Schedule Total**  

0.00

**Total PO Amount**  

4310.00

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Authorized Signature
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<td>WV-S8544L 4XMP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AENGINE. 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 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td>1.00</td>
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Schedule Total 2221.92

Schedule Total 18.00

Total PO Amount 2239.92
**Purchase Order**

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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:** 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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**Schedule Total**

621.00

**Total PO Amount**

621.00

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**Authorized Signature**
## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>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>23.80</td>
<td>238.00</td>
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**Schedule Total** 238.00

| 2 - 1    | Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post |        | 10.00    | EA  | 17.85    | 178.50       | 02/26/2024 |

**Schedule Total** 178.50

| 3 - 1    | Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear |        | 20.00    | EA  | 7.31     | 146.20       | 02/26/2024 |

**Schedule Total** 146.20

| 4 - 1    | Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear |        | 20.00    | EA  | 7.31     | 146.20       | 02/26/2024 |

**Schedule Total** 146.20

| 5 - 1    | EAT SLEEP REPEAT Series T-shirt, M |        | 1.00     | EA  | 0.00     | 0.00         | 02/26/2024 |

**Schedule Total** 0.00

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**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

---

**Authorized Signature**
<table>
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<th>Attention: Austin Spurgeon</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Total PO Amount | 708.90 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                | EVIDENT SCIENTIFIC  
|-------------------------|-----------------------  
| Address                 | 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:**  
Xiao Li

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excludingCSS450, Peltier and warm stages</td>
<td>0000033067</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>
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<td>60.00</td>
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**Schedule Total**  
3474.15

**Schedule Total**  
60.00

**Total PO Amount**  
3534.15

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suppliers:** 000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>MoS2 Ultrafine Powder</td>
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**Schedule Total**

**Total PO Amount** 125.00
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

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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>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td>Standard</td>
<td>2.00</td>
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<td>40.00</td>
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<td>2</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
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<td>35.00</td>
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Schedule Total

80.00

35.00

Total PO Amount

115.00
**Purchase Order**

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TBS2202B200 MHz</td>
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<td>2499.00</td>
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<td>bandwidth, 2 GSp/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
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<td>TBS2202B L0English Front Panel Overlay</td>
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<td>TBS2202B A0North America Power Cord</td>
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**Schedule Total**  
2499.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Total PO Amount**  
2499.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<td>Provide and install ADA button operator at Music Building entrance door.</td>
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<td>5353.90</td>
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**Schedule Total**  
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<td>Change Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
5353.91

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<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:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Verus C02 Sensor</td>
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<td>318.16</td>
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**Schedule Total**  
636.32

**Total PO Amount**  
636.32

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

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<tr>
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<td>9HOLE - LED</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<tr>
<td>2 - 1</td>
<td>Giant Lite Bright</td>
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<td>595.00</td>
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<td>Giant Foosball Table - LED</td>
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<td>4 - 1</td>
<td>Glow Battle Axe</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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<td>Oxygen Bar</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

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

---

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**   **Item/Description**   **Mfg ID**
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8 - 1  Multigame LED Table - Checkers

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<th>Quantity</th>
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**Schedule Total:** 595.00

9 - 1  Cornhole Set LED

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**Schedule Total:** 350.00

10 - 1  LED Swings

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**Schedule Total:** 800.00

11 - 1  Delivery Fee

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**Schedule Total:** 110.00

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**Total PO Amount:** 6225.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Apryl Dane

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: Tax Exempt ID: Replenishment Option:

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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>Auditorium Organ</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: | 0000030559 Pragmatic Solutions Inc  
32123 Lindero Canyon Rd,  
Suite 216A  
Westlake Village CA 91361-5456  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |
| Tax Exempt? | No |
| Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PRAGMATIC SOLUTIONS  
203918 | | 1.00 | EA | 65820.00 | 65820.00 | 02/27/2024 |

Schedule Total 65820.00

Total PO Amount 65820.00
### Purchase Order

**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>
<td></td>
</tr>
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**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

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<td>50% deposit – CON (1/4) – Advanced 3D-microfabrication System</td>
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<td>CON (2/4) – Z-motorized holder</td>
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<td>96505.00</td>
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<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

## Change Order - Reprint

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Snyder, Owain Spencer**: 940/369-5500
- **Email**: owain.snyder@untsystem.edu

## Supplier

- **UAV Systems International**: 6185 S Pecos Rd Ste 201, Las Vegas NV 89120-3209, United States

## 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

## Supplier Information

- Tax Exempt: Yes
- Tax Exempt ID: Replenishment Option: Standard

## Line Item Information

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<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
<td>2.00</td>
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<td>13649.95</td>
<td>27299.90</td>
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<td>2</td>
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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
<td>2.00</td>
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<td>3509.95</td>
<td>7019.90</td>
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<td>CON A/B (2/3) - Economy Shipping</td>
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<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
<td>2.00</td>
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<td>341.21</td>
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## Total PO Amount

- **36704.42**

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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?

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<td>PowerEdge XE9680-[AMER_XE16809]</td>
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| 2 – 1    | UPS – CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232 |               |        | 1.00     | EA  | 32852.66 |                              | 32852.66     | 02/27/2024 |
|          |                  |               |        |          |     |          | Schedule Total                |              |         |
|          |                  |               |        |          |     |          | 32852.66                      |              |         |
|          |                  |               |        |          |     |          | Total PO Amount               | 531180.66    |         |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email 940/369-5500</td>
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<td>Buyer Phone/ Email</td>
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<td>Supplier: 0000007637 Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States</td>
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<tr>
<td>Attention: Debra Jones Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>SET Inv FS000037289</td>
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<td>36551.28</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000006673 | Supplier: 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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<td>1 - 1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
<td>0000006673</td>
<td>-</td>
<td>1.00</td>
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**Schedule Total**  
| 73.95 |  

| 2 - 1 | THUMB HEX TOOL, 1/8", 4 PACK | 0000006673 | - | 1.00 | EA | 24.65 | 24.65 | 02/27/2024 |  

**Schedule Total**  
| 24.65 |  

**Total PO Amount**  
| 98.60 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/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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**Tax Exempt?**

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<td>Human mRNASequencing (WOBI)</td>
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**Schedule Total**

7740.00

**Total PO Amount**

7740.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** 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:** 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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<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>EA</td>
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<td>DJI TB65 Intelligent Flight Battery</td>
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<td>700.00</td>
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**Total PO Amount** 23288.00
## Purchase Order

- **Supplier:** 0000015149, TA Instruments-Waters LLC, 159 Lukens, New Castle DE 19720, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Tish Alexander
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<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>0000015149</td>
<td>LSP PLAN TMA450</td>
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**Total PO Amount**

- **Schedule Total:** 6310.00
- **Total PO Amount:** 6310.00

**Authorized Signature**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### 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

- **Supplier:** 000072016  
- **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

- **Attention:** Fateme Esmailie

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt Yes**

<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>Pro Service Plan 1</td>
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<td>1.00</td>
<td>EA</td>
<td>649.00</td>
<td>649.00</td>
<td>02/27/2024</td>
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**Schedule Total**

| **649.00** |

**Total PO Amount**

| **649.00** |

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>Summus Industries, Inc</td>
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<td>Abigail Blackburn</td>
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<td>Yes</td>
<td>Dell Latitude 5440 XCTO Base</td>
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Schedule Total 1560.04

Total PO Amount 1560.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> BDI/Chapman Lab</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td></td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>0.49</td>
<td>58.80</td>
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<td>2 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
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<td>3 - 1</td>
<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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<td>1.00</td>
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<td>320.80</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** 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?  
**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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>1.00</td>
<td>EA</td>
<td>7675.00</td>
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|          |                                               |        |          |     |          |              |              |
| 2 - 1    | Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack |        | 2.00     | EA  | 1559.00  | 3118.00      | 02/27/2024   |
|          |                                               |        |          |     |          |              |              |
|          | **Schedule Total**                            |        |          |     |          |              |              |
|          | **Total PO Amount**                           |        |          |     |          |              |              |

|          |                                               |        |          |     |          |              |              |
| 3 - 1    | Yamaha SWP1-8 Series L2 Switch with Dante Optimization |        | 2.00     | EA  | 1010.00  | 2020.00      | 02/27/2024   |
|          |                                               |        |          |     |          |              |              |
|          | **Schedule Total**                            |        |          |     |          |              |              |
|          | **Total PO Amount**                           |        |          |     |          |              |              |

|          |                                               |        |          |     |          |              |              |
| 4 - 1    | Shipping and handling                          |        | 1.00     | EA  | 120.00   | 120.00       | 02/27/2024   |
|          |                                               |        |          |     |          |              |              |
|          | **Schedule Total**                            |        |          |     |          |              |              |
|          | **Total PO Amount**                           |        |          |     |          |              |              |

**Authorized Signature**
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<td>installing new</td>
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<td>condensate piping in the crawl space at UNT Hurley</td>
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<td>2 - 1</td>
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**Schedule Total**

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**Total PO Amount** 27690.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>PowerEdge R650</td>
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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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<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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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

Authorized Signature
## Purchase Order

**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
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

### Items

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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**Schedule Total:** 37.00

**Total PO Amount:** 37.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** 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

### DUPLICATE

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<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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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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### Line Item

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
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<td>3.00</td>
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<td>3395.00</td>
<td>10185.00</td>
<td>02/27/2024</td>
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<td>2 - 1</td>
<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>15.99</td>
<td>47.97</td>
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<td>JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>6.00</td>
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<td>249.00</td>
<td>1494.00</td>
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<td>HALO plus original Hautelink Pattern Finish</td>
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<td>Halo CPU Mounting Bracket</td>
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<td>159.99</td>
<td>479.97</td>
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<td>6 - 1</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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<td>3.00</td>
<td>EA</td>
<td>829.38</td>
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**Schedule Total:**

10185.00  
47.97  
1494.00  
10664.97  
479.97  
2488.14

**Total:** 18805.31

**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. 
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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>
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**Schedule Total**  
2488.14

7 - 1  
Cables, Connectors and expendibles  
1.00 EA  
500.00  
500.00  
02/27/2024  
**Schedule Total**  
500.00

8 - 1  
Professional Services Project Bundle  
1.00 EA  
7500.00  
7500.00  
02/27/2024  
**Schedule Total**  
7500.00

9 - 1  
Shipping  
1.00 EA  
350.00  
350.00  
02/27/2024  
**Schedule Total**  
350.00

**Total PO Amount**  
33710.05

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:  This is not a valid Purchase Order.
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Attention: 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Luminol Sodium Salt 1G</td>
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<td>1.00</td>
<td>EA</td>
<td>50.60</td>
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<td>02/28/2024</td>
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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

Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<td>Copper 110 rod, 4in x 1ft</td>
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<td>water fittings</td>
<td>2.00</td>
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<td>copper fittings</td>
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<td>4 - 1</td>
<td>Pipe insulation</td>
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<td>superglue</td>
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<td>6 - 1</td>
<td>Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
<td>3.00</td>
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<td>7 - 1</td>
<td>90deg carbide mills</td>
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<td>Clear threading oil</td>
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**Schedule Total** 166.35

**Schedule Total** 75.86

**Schedule Total** 113.83

**Total PO Amount** 1280.56
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<td>1 - 1</td>
<td>FY24 Spring COB DBA KERA</td>
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<td>5684.80</td>
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Schedule Total | 5684.80

Total PO Amount | 5684.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only (NOT Fitting other Dell models) - Green</td>
<td></td>
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<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
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**Schedule Total**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size T</td>
<td>4.00</td>
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<td>2 - 1</td>
<td>Airco Ind ARGON Size T</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<tr>
<td>3 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size M</td>
<td>3.00</td>
<td>EA</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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<td><strong>525.00</strong></td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1000BASE LX LC10KM</td>
<td>1310NMI-TEMPSFPTRANSCEIVER</td>
<td>8.00</td>
<td>EA</td>
<td>25.68</td>
<td>205.44</td>
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<td><strong>205.44</strong></td>
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<tr>
<td>2 - 1</td>
<td>LCST DUP SM SMF2F</td>
<td>ZIPCD RISER 5MTR</td>
<td>6.00</td>
<td>EA</td>
<td>25.71</td>
<td>154.26</td>
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<td><strong>154.26</strong></td>
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**Total PO Amount** 359.70
**Purchase Order**

---

**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

**Ship To:**
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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>EX3400 24-port10/100/1000BaseT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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<tr>
<td></td>
<td>PoE+, 4 x1/10G SFP/SFP+, 2 x</td>
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<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>40GQSFP+, redundant fans, frontto-back airflow, 1 AC PSUJPSU-600-AC-AFO included(optics sold separately)</td>
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<tr>
<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 24P/24T</td>
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<tr>
<td>3</td>
<td>EX3400 600W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately)</td>
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<tr>
<td>4</td>
<td>Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight</td>
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**Schedule Total**
1353.00

**Schedule Total**
294.95

**Schedule Total**
317.40

**Schedule Total**
22.50

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**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  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Total PO Amount:** 1987.85

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**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

Authorized Signature

Purchase Order

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
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<td>3972.43</td>
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<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
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<td>619.69</td>
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<td>6</td>
<td>Software for Catalyst IE3x00 rugged series</td>
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<td>02/27/2024</td>
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Total PO Amount: 10940.82
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000058436 Pyrotecnico</th>
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<tbody>
<tr>
<td>PO Box 645844 Pittsburgh PA 15264-5844 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:** 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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<th>Line Sch</th>
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<tbody>
<tr>
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**Schedule Total**

| 8200.00 |

**Total PO Amount**

| 8200.00 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00005803
02-28-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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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

<table>
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<th>Line- Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Tango Gift Cards</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00
### 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:** 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>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**
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**Total PO Amount**
1090.00

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Arthur J Gallagher Risk Management Serv</th>
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<tr>
<td>Address</td>
<td>39735 Treasury Ctr, Chicago IL 60694-9700</td>
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<td>United States</td>
<td></td>
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**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

<table>
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<td>Out of State WC #7</td>
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**Schedule Total**

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**Total PO Amount**

2146.00

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**Authorized Signature**
**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>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Burger King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Entech-Burger King</td>
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**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

**Authorized Signature**
| 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>
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<tr>
<th>Tax Exempt?</th>
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| 1 - 1 | Eaglethon- Garland Invoice | | | | | | | |

| Schedule Total | 430.00 |

| Total PO Amount | 430.00 |
### Purchase Order

**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

#### 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

#### 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>
<td>Calibration - Aud Clinic</td>
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<td>4759.00</td>
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**Schedule Total**  
4759.00

**Total PO Amount**  
4759.00

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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**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Ship To:**

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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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**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>
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<th>Line-Sch</th>
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**Total PO Amount** 258567.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

### Ship To:  
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### Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### 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:** 0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**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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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>1060.00</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:**
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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>
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<th>UOM</th>
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<tr>
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**Schedule Total**
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**Total PO Amount**
2410.80
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
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<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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**Schedule Total**

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</table>

**Total PO Amount** 1799.95

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**Supplier:** 0000026778 MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Attention:** 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

---

**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:** Stacy Lybbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</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

### 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:
Stacy Lybbert

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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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 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**

**Total PO Amount**

1890.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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<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>Chance Newkirk</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>
</tr>
</tbody>
</table>

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
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**Schedule Total**: 630.00

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<tr>
<td>Dell Latitude</td>
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<td>1885.53</td>
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**Schedule Total**: 1885.53

**Total PO Amount**: 2515.53

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **ID**: 000026778  
- **Name**: MSE Supplies LLC  
- **Address**: 4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States

### Ship To
- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Attention
- Lorena Cavazos

### 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

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Currency
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>ITO Glass 25/25/1.1 mm pack of 10</td>
<td></td>
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<td>93.95</td>
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### Total PO Amount
- **93.95**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To:</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16</td>
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**Schedule Total** 1852.68

**Total PO Amount** 1852.68

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 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>
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<td>02/28/2024</td>
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**Schedule Total**  
6246.98

**Total PO Amount**  
6246.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000036314</td>
<td>HUB Intl Ins Svc</td>
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<tr>
<td>3221 Collinsworth St</td>
<td>Fort Worth TX 76107</td>
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<tr>
<td>Attention: Amanda Pingry</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship 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>Send To: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>1 - 1 21-22 Workers Comp Audit</td>
<td>1.00 EA</td>
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<tr>
<td>377.00</td>
<td>02/29/2024</td>
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Schedule Total: 377.00

Total PO Amount: 377.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Suppliers:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bisola Adeyemi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2-(5-(Trifluoromethyl)-1Hpyrazol-3-yl)pyridine</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<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: 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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<td>1.00</td>
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Total PO Amount 600.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029261 Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sophia Enslein | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Song Meter Micro 2</td>
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<td>249.00</td>
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<td>02/29/2024</td>
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**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>6&quot;X 8&quot; ENVIROMENTAL LIGHT SHIELD PANEL</td>
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<td>43.35</td>
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<td>24&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>211.65</td>
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<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>HARDWARE KIT, 8-32 SETSCREW</td>
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<td>EA</td>
<td>108.80</td>
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**Total PO Amount:** 633.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 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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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Adjacent Media - January &amp; February 2024</td>
<td>0000034583</td>
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<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**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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<td>1.00</td>
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**Schedule Total** 2723.40

**Total PO Amount** 2723.40

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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

Authorized Signature

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NT752-NT00005836 02-29-2024

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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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**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 laptop</td>
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Schedule Total: 1560.04

Total PO Amount: 1560.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>431031 Pipet Ster 10ML 0.1 Grad 200/CS</td>
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<td>431032 Pipet Ster 25ML 0.08 Grad 200CS</td>
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<td>CLO30966 Clorox Germicidal 8.25 121OZ</td>
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**Total PO Amount** 304.66
**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

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<td>Acetonitrile, anhydrous</td>
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<td>5 - 1</td>
<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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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>Address</td>
<td>22825 Davis Dr Ste 100</td>
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<tr>
<td>City/State/Zip</td>
<td>Sterling VA 20164-4441</td>
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<td>Country</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

**Tax Exempt?**

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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<th>Quantity</th>
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<td>7</td>
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<td>EA</td>
<td>50.12</td>
<td>100.24</td>
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</table>

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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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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### Total PO Amount 774.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States  

**Ship To:**  
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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?**  
1 - 1  
**Line-Sch**  
E Gift Card

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>Connecting Rod</td>
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Total PO Amount: 177.46
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Revision</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
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**Buyer**

Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**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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**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:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<th>Supplier</th>
<th>Contact Information</th>
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<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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## Replenishment Options

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**

1445.00

**Total PO Amount**

1445.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier Address: 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</th>
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<tr>
<td>Attention: Donovan Ford</td>
<td>Attention: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**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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**Schedule Total** | 359.95 |

| 2 - 1 | Shipping & Handling, insurance | 1.00 | EA | 30.20 | 30.20 | 02/29/2024 |

**Schedule Total** | 30.20 |

**Total PO Amount** | 390.15 |
**Purchase Order**

**Supplier:** 000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
262.44

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**Schedule Total**  
26.24

**Total PO Amount**  
288.68

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**Authorized Signature**
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<td>Precision 3260</td>
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Schedule Total 1539.36

Total PO Amount 1539.36

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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
### 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:
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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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<td>130.00</td>
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#### Schedule Total
260.00

#### Total PO Amount
260.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1</td>
<td>Non-Advertising Revenue: Special Projects-Design &amp; Printing of <em>Everybody's Bolos: Inclusion Through Craft</em>, plus 275 printed copies</td>
<td>1.00 EA</td>
<td>4303.51</td>
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**Schedule Total**  
4303.51

**Total PO Amount**  
4303.51

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**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

---

### Line Item Details

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**Total PO Amount**  
397.54

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
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Schedule Total 580.00

Total PO Amount 580.00
Suppliers: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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: 898.24

Total PO Amount: 898.24
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

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<td>543 Solar Dr</td>
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<td>San Antonio TX 78227-3830</td>
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<td>Ashley Barraza</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Renee Smith

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier

Supplier: 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

## Buyer

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@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

## Attention

Attention: Kim Willis

## Tax Exempt?

Tax Exempt: 
Tax Exempt ID: 
Replenishment Option: Standard

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<td>2975.00</td>
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</tbody>
</table>

| 2 - 1    | Davis Lecture video      |        | 1.00     | EA  | 3325.00  | 3325.00      | 03/01/2024|
|          | production payment       |        |          |     |          |              |           |
| Schedule Total |                     | 3325.00    |          |     |          |              |           |

Total PO Amount: 6300.00

---

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<th>Revision</th>
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<td>03-01-2024</td>
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## Payment Terms

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<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Number</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006715</td>
<td>Apple Computer Inc</td>
<td>5505 W Parmer Ln Bldg 4 MS 578-ROA</td>
<td>Austin</td>
<td>TX</td>
<td>78727</td>
<td>United States</td>
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</table>

## Attention

<table>
<thead>
<tr>
<th>Attention: Chance Newkirk</th>
</tr>
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</table>

## Bill To

<table>
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<tr>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
<td>United States</td>
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<td></td>
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</tbody>
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## Ship To

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
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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>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
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<thead>
<tr>
<th>Schedule Total</th>
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<td>Total PO Amount</td>
<td>179.00</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
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Chance Newkirk

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Line  Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1  | Dell UltraSharp 27 4K USB-C Hub Monitor |  | 2.00 | EA | 430.00 | 860.00 | 03/01/2024

---

### Schedule Total
- **Schedule Total:** 860.00

### Total PO Amount
- **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:** 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>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF70119 11/29/23-09/30/25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11786.00</td>
<td>11786.00</td>
<td>03/01/2024</td>
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</tbody>
</table>

**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041847  
Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

**Ship To:** 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

### Supplier Information

<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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Vscan Air ultrasound</td>
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<td>1.00</td>
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<td>4759.00</td>
<td>4759.00</td>
<td>03/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Accugel Ultrasound</td>
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<td></td>
<td>Blue Gel 5 Liter Bottle</td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>4774.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: 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>
<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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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>03/01/2024</td>
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</tbody>
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Schedule Total: 1090.00

Total PO Amount: 1090.00
## Purchase Order

**Supplier:** 0000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description:** Biased Photodetector, 300-1100 nm, Silicon, 25 MHz  
- **Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
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**Schedule Total** 774.00

**Total PO Amount** 774.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<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>
</tr>
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</table>

## Purchase Order Details

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<thead>
<tr>
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<tr>
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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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Booth | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/01/2024</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
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**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Supplier:** GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
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>Total PO Amount</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>I-35 LED Replacement Project</td>
<td>331420.00</td>
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<td>331420.00</td>
<td>331420.00</td>
<td>03/01/2024</td>
<td>331420.00</td>
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</table>

**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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Smartcolor Wipe 16x16 Green 500.00 EA 4.44 2220.00 03/01/2024

Schedule Total 2220.00

Total PO Amount 2220.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sodium bisulfite, ACS reagent, 500g</td>
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</tbody>
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# Purchase Order

**University of North Texas**  
UNSystem Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016393  
VEX ROBOTICS INC.  
6725 W FM 1570  
Greenville TX 75402  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VEX IQ Classroom Bundle</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>5198.00</td>
<td>5198.00</td>
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</table>

**Schedule Total**  
5198.00

| 2 - 1       | EXP Classroom Bundle |               |        | 1.00 EA | 8277.93 | 8277.93 | 03/01/2024 |

**Schedule Total**  
8277.93

**Total PO Amount**  
13475.93

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**

---
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## 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 |
| 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?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<td>OBJECTIVE APERTURE PLATE</td>
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<td>5 - 1</td>
<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
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<td>03/01/2024</td>
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**Authorized Signature**
## Purchase Order

**Duplicate**
- **Purchase Order Number**: NT752-NT00005897
- **Date**: 03-01-2024
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**
- **Supplier**: 0000054012
- **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

### Supplier Information
- **Supplier**: Hitachi High-Tech America Inc
  - 1375 N 28th Ave
  - Dallas TX 75261-2208
  - United States

### Item Descriptions

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**Total PO Amount**: 4398.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000041718 TEAM LAX LLC  
|-----------|-----------------  
| Address | 9201 Warren Pkwy  
| City | Frisco TX 75035-6202  
| State | 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  
| Address | 1112 Dallas Dr., Ste. 4200  
| City | Denton TX 76205  
| State | United States  

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**Total PO Amount**  

14726.63

**Authorized Signature**
**Purchase Order**

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Schedule Total: 1993.61

Schedule Total: 827.25

Total PO Amount: 2820.86
Purchase Order

DUPPLICATE  Dispatch Via Print

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040744  The Heard Museum  2301 N Central Ave  Phoenix AZ 85004-1323  United States

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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

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Schedule Total 80.00  Total PO Amount 80.00

Authorized Signature
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**Total PO Amount** 9500.00
## Purchase Order

**Suppliers:** Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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**Attention:** Kristi Loera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30612.00

**Total PO Amount**  
30612.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**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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<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041871 | OHD LLLL  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States |
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<tr>
<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: 
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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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

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE 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: 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? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total  7.50

Total PO Amount  2452.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**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

### Tax Exempt?

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<td>Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
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<td>2</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA</td>
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<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
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<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
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<td>5</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
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<td>1.00</td>
<td>EA</td>
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Authorized Signature
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<tr>
<td>6-1</td>
<td>Install office 409C prior to remaining install of Union 409suite</td>
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Total PO Amount: 13696.61
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<td>Phenylmethanol, 500g</td>
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<td>Copper(I) iodide, 25g</td>
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<td>tert-Butyl hydrazinecarboxylate, 25g</td>
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<td>1,10-Phenanthroline, 25g</td>
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<td>Iodobenzene, 100g</td>
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<td>4-Formylbenzoic acid, 100g</td>
<td>1.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wihle Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

<table>
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<td>(3-tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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<td>4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g</td>
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<td>5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
Purchase Order

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch

1 - 1 1.00 Translation Stage with -170 TPI Adjustment Screw TTN017 518
1.00 EA 225.59 225.59 03/04/2024

Schedule Total 225.59

2 - 1 Spacer, 1.000" Thick
1.00 EA 36.08 36.08 03/04/2024

Schedule Total 36.08

3 - 1 10 Slot Adjustable Duty Cycle Blade for Optical Chopper
1.00 EA 65.49 65.49 03/04/2024

Schedule Total 65.49

4 - 1 Spacer, 2.000" Thick TTN019242
1.00 EA 47.30 47.30 03/04/2024

Schedule Total 47.30

5 - 1 Shipping & Handling
1.00 EA 17.37 17.37 03/04/2024

Schedule Total 17.37

Total PO Amount 391.83
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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### Tax Exempt?

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<th>Total PO Amount</th>
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Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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></td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**
130.00

| 2 - 1      | 1.00 EA          | 1434.60        | 1434.60 03/04/2024 |
| Precision 3460 Small Form Factor |

**Schedule Total**
1434.60

**Total PO Amount**
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Authorized Signature
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<tr>
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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>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics</td>
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<td>Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators</td>
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## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>THUMB HEX TOOL, 3/16&quot;</td>
<td></td>
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<td>22.95</td>
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<td>- 4 PACK</td>
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<td>Spanner Wrench, 0.5 in. (12.7 mm) LT Series Lens Tubes</td>
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<tr>
<td>11 - 1</td>
<td>Wrench, Spanner, Ret Ring, 2in Dia</td>
<td></td>
<td>1.00</td>
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<td>34.85</td>
<td>34.85</td>
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Schedule Total: 22.95

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000006673</th>
<th>Newp or t Corporation</th>
<th>1791 Deere Avenue</th>
<th>Irvine CA 92606</th>
<th>United States</th>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Austin Spurgeon</td>
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</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td></td>
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<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Schedule Total</th>
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<tr>
<td>12 - 1</td>
<td>ALIGNMENT TARGET, 8-32 THD POST MOUNT</td>
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**Schedule Total**

29.75

**Total PO Amount**

4825.11

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO 80111-4803  
United States |
|---------------------------------|

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Randy Brooks</th>
</tr>
</thead>
</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Purchase Order**  
NT752-NT00005929  03-04-2024

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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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| Supplier: | 0000003201  
Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO 80111-4803  
United States |
|---------------------------------|

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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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<tr>
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<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>5500.00</td>
<td>03/04/2024</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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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>NT752-NT00005930</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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</tr>
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Oakton Flexible Benchtop Elect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.45</td>
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**Schedule Total** 41.45

| 2 - 1 shipping | 1.00 | EA | 5.41 | 5.41 | 03/04/2024 |

**Schedule Total** 5.41

**Total PO Amount** 46.86

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** 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>Entech - Security Expert</td>
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**Schedule Total**  
69805.00

**Total PO Amount**  
69805.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00005936  
**Date** 03-05-2024  
**Revision**

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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: 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United 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: Deborah Taylor  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
**Tax Exempt ID:**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Additional Checkout Center  
1.00  
EA  
2200.00  
2200.00  
03/05/2024  
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

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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
- **Amount**: 30 days  
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND  

### Buyer
- **Phone/ Email**: 940/369-5500  
- **Currency**: Ashley, Barraza@untsystem.edu

### Supplier
- **Supplier Code**: 0000072415  
- **Name**: Wada, George  
- **Address**: 2604 White Oak Ct  
- **City**: Arlington  
- **State**: TX  
- **Zip**: 76012  
- **Country**: United States

---

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Julie Ikpah

### Bill To
- **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**:

### 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**: 500.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>1155 Union Circle #308323</td>
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<tr>
<td></td>
<td>Denton TX 76203</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

<table>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>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>
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</table>

### Supplier

- **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

- **Attention:** Taelon Payne

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
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<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
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### Schedule Total

- **Schedule Total:** 1090.00

### Total PO Amount

- **Total PO Amount:** 1090.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000002708 Minor Emergency of Denton 4400 Teasley Ln Ste 200 Denton TX 76210 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
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<td>700.00</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
**Purchase Order**

**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

<table>
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<td>ANTHRANILIC ACID, REAGENT GRADE</td>
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**Total PO Amount**  
41.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000022287 Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Line**  
**Sch**  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
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1 - 1 SPLASH® LIPOIDOMIX® Mass Spec Standard  
1.00 EA  
498.65  
498.65  
03/05/2024  
Schedule Total  
498.65

2 - 1 Shipping and handling  
1.00 EA  
83.00  
83.00  
03/05/2024  
Schedule Total  
83.00

Total PO Amount  
581.65
# 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>SAFRANIN O, CERTIFIED</td>
<td>1.00</td>
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**Total PO Amount**: $116.00

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**Supplier**: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To**: UNT System Business Service Center
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United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Rod Moran

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

### Line Description

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
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**Item/Description:**

**Schedule Total:** 15491.20

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<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
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**Item/Description:**
- Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net

**Schedule Total:** 9072.80

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<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>03/05/2024</td>
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**Item/Description:**
- Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)

**Schedule Total:** 2340.00

**Total PO Amount:** 26904.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNNT System Business 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>2024 Kuehne Speaker Series Spring Hassett</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>03/05/2024</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00005949</td>
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<td>1 - 2024-04-13</td>
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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</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**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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<tr>
<td>1 - 1</td>
<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
<td>1.00 EA</td>
<td>2522.65</td>
<td>2522.65</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ERG - Modular Uni &amp; Table - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td>1.00 EA</td>
<td>35791.07</td>
<td>35791.07</td>
<td>03/05/2024</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Install Lounge Furniture</td>
<td>1.00 EA</td>
<td>2235.00</td>
<td>2235.00</td>
<td>03/05/2024</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Borgo Auditorium Seating - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td>1.00 EA</td>
<td>244059.36</td>
<td>244059.36</td>
<td>03/05/2024</td>
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<td></td>
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<tr>
<td>5 - 1</td>
<td>Installation of Auditorium Seating</td>
<td>1.00 EA</td>
<td>25710.00</td>
<td>25710.00</td>
<td>03/05/2024</td>
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**Schedule Total**

2522.65

35791.07

2235.00

244059.36

25710.00

2522.65

35791.07

2235.00

244059.36

25710.00

Authorized Signature
### Change Order - Reprint

**Purchase Order**

**NT752-NT00005949**

**Date:** 03-05-2024

**Revision:** 1 - 2024-04-13

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000023043

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

United States

---

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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<tr>
<th>Line-Sch</th>
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<tr>
<td>6  - 1</td>
<td>Bonds - RECEIPT</td>
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<td>1.00</td>
<td>EA</td>
<td>5740.00</td>
<td>5740.00</td>
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<td>7  - 1</td>
<td>Change Order #1 - Bond Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2212.00</td>
<td>2212.00</td>
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**Total PO Amount**

318270.08

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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:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
<td>5.00 EA</td>
<td>631.09</td>
<td>3155.45</td>
<td>03/05/2024</td>
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<tr>
<td>2</td>
<td>HON Indust Modular Storage Cabinet 18&quot; Dx64 1/4&quot;H x 30&quot;W</td>
<td>4.00 EA</td>
<td>1075.31</td>
<td>4301.24</td>
<td>03/05/2024</td>
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<td>3</td>
<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
<td>1.00 EA</td>
<td>145.44</td>
<td>145.44</td>
<td>03/05/2024</td>
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<tr>
<td>4</td>
<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
<td>2.00 EA</td>
<td>196.97</td>
<td>393.94</td>
<td>03/05/2024</td>
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<tr>
<td>5</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td>8.00 EA</td>
<td>49.95</td>
<td>399.60</td>
<td>03/05/2024</td>
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<td>6</td>
<td>HON Indust Tray kit 3&quot;h 2 bins and 4</td>
<td>35.00 EA</td>
<td>35.68</td>
<td>1248.80</td>
<td>03/05/2024</td>
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**Schedule Total**

- $3155.45
- $4301.24
- $145.44
- $393.94
- $399.60
- $1248.80

**Authorized Signature**
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<tr>
<td>rails</td>
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<td>7 - 1</td>
<td>HON Indust Tray Kit</td>
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<td>22.00</td>
<td>EA</td>
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<td>8 - 1</td>
<td>Installation and Labor</td>
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<td>1.00</td>
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Total PO Amount 11426.61
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<td>Travel to conduct Audit - Airfare</td>
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<td>2</td>
<td>Travel to conduct Audit - Hotel</td>
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<td>EA</td>
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<td>5</td>
<td>Travel to conduct Audit - Parking</td>
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</tbody>
</table>

Total PO Amount 708.53
**Purchase Order**

**Supplier:** 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  
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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>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td></td>
</tr>
<tr>
<td><strong>1 - 1</strong></td>
<td>CON (1/2) -</td>
<td>Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core</td>
<td>Discount applied of $3059.10 per unit</td>
<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
<td>65075.40</td>
<td>03/05/2024</td>
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<td></td>
<td>65075.40</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>6.00</td>
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<td><strong>3 - 1</strong></td>
<td>CON (2/2) - Shipping and handling</td>
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**Total PO Amount** 65675.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
- **Rebecca.Laduke@untsystem.edu**

## Supplier

- **0000001962**  
- **McMaster Carr Supply Company**  
- **6100 Fulton Industrial Blvd SW**  
- **Atlanta GA 30336-2853**  
- **United States**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 3/4&quot; Thick</td>
<td>1.00</td>
<td>EA</td>
<td>24.34</td>
<td>24.34</td>
<td>03/05/2024</td>
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| Schedule Total | 24.34 |

| 2 - 1    | Marine-Grade Moisture-Resistant HDPE Sheet 6" x 6", 1" Thick | 1.00     | EA  | 25.42    | 25.42        | 03/05/2024   |

| Schedule Total | 25.42 |

| Total PO Amount | 49.76 |

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<td>Silicon 100mm Undoped</td>
<td>Undoped &lt;100&gt; greater than 20,00050um DSPPrime</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029466 Ashley Blackburn  
20734 Deauville Dr  
Spring TX 77388-4148  
United States |
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<tr>
<td><strong>Attention:</strong> Alexandra Cosmann</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?** |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Blackburn editing payment | | | 1.00 | EA | 2500.00 | 2500.00 | 03/06/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000025783</th>
<th>Pi Physik Instrumente LP</th>
<th>Auburn MA 01501</th>
<th>United States</th>
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| 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>Line-Sch 1</td>
<td>Precision V-817</td>
<td>Linear Motor Stages</td>
<td>Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
<td>1.00</td>
<td>EA</td>
<td>30367.00</td>
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<td>03/06/2024</td>
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**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
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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<td>C57BL/Ntac - Female mice (3-4 weeks of age)</td>
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<td>96.00</td>
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<td>31.00</td>
<td>2976.00</td>
<td>03/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>C57Bl/6NTac - Male mice (3-4 weeks of age)</td>
<td></td>
<td>96.00</td>
<td>EA</td>
<td>31.00</td>
<td>2976.00</td>
<td>03/05/2024</td>
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<td>TTC Base &amp; Low lid transport containers</td>
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<td>13.70</td>
<td>109.60</td>
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**Schedule Total**  
2976.00

**Schedule Total**  
2976.00

**Schedule Total**  
109.60

**Schedule Total**  
640.00

**Total PO Amount**  
6701.60

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041638
Mantra Health, Inc.
26 Broadway Fl 3
New York NY 10004-1755
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

175605.00

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<td>Implementation Fee</td>
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**Schedule Total**

24395.00

**Total PO Amount**

200000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041905
PRESSRELATIONS INC.
5900 Balcones Dr Ste 100
Austin TX 78731-4298
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>23738.40</td>
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**Schedule Total**

23738.40

**Total PO Amount**

23738.40

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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:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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: 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>SIMULIA Academic Research Suite</td>
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### Purchase Order

| Supplier: 0000041655 Kody Tang 1400 Waterton Dr Prosper TX 75078-9857 United States |
| Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Molly Orr |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000041655 Kody Tang 1400 Waterton Dr Prosper TX 75078-9857 United States |
| Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| 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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Total PO Amount

6273.92
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Supplier:</strong> 0000022775</td>
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<td>Prolific Academic Ltd</td>
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<td>The Wheelhouse, Angel Court First Floor</td>
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</tr>
<tr>
<td>81 St Clements St</td>
<td></td>
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<tr>
<td>Oxford OXON OX4 1AW</td>
<td></td>
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<tr>
<td>United Kingdom</td>
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**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Study funds to pay participants</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
## Purchase Order

**Supplier:** 0000047341  
University of Guelph  
50 Stone Road East  
Guelph NB N1G 2W1  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>
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<th>Due Date</th>
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<td>GF30069-1</td>
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<td>23100.00</td>
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**Schedule Total**  
23100.00

**Total PO Amount**  
23100.00

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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>
<thead>
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<th>Purchase Order</th>
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<th>Revision</th>
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<td>03-06-2024</td>
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**Payment Terms**

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<tr>
<th></th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**

Snyder, Owain Spencer
940/369-5500
Snyder@untsystem.edu

**Supplier:** 0000041830
CharterUP LLC
6595 Roswell Rd Ste G291
Atlanta GA 30328-3152
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

---

**Line**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>CharterUP-TBC Bus Rental-UNT</td>
<td></td>
<td>1.00</td>
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<td>6428.81</td>
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**Schedule Total**

6428.81

**Total PO Amount**

6428.81

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024125
RRG Consulting Inc.
4920 Stony Brk
College Station TX 77845-3477
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MKTG 5150 Course Build</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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</table>

**Schedule Total**

8000.00

**Total PO Amount**

8000.00

Authorized Signature
Purchase Order

| Supplier | Tango Card Inc |
| Supplier Address | 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States |
| 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 | Philachon Tarlton |
| Payment Terms | 30 days |
| Payment Terms Note | Dest, prepay & add |
| Freight Terms | GROUND |
| Buyer | Barraza, Ashley |
| Buyer Note | 940/369-5500 Ashley. Barraza@untsystem.edu |
| Buyer Phone/ Email | |
| Buyer Contact | |
| Ship Via | |
| Currency | |
| Bill To Note | |
| Bill To Contact | |
| Bill To Email | |
| Tax Exempt? | Standard |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Digital Rewards | | 1.00 | EA | 500.00 | 500.00 | 03/06/2024 |
| Schedule Total | |
| Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></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:** 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

<table>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>58.21</td>
<td>174.63</td>
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**Schedule Total**

174.63

|             | 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |                       | 3.00     | EA  |                      | 17.01              | 51.03        | 03/06/2024 |

**Schedule Total**

51.03

**Total PO Amount**

225.66
Pipe: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>Standard PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
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<td>2.00</td>
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<td>252.16</td>
<td>504.32</td>
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<tr>
<td>2</td>
<td>CYSCYLUSE</td>
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<td>2.00</td>
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<td>17.01</td>
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<td>3</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
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Schedule Total
504.32

Schedule Total
34.02

Schedule Total
168.20

Total PO Amount
706.54
**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>

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>8.5X11 80815.75M</td>
<td>WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
<td>1.00</td>
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**Schedule Total** 48.00

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<td>2</td>
<td>8.5X11 80816M WHITE</td>
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**Schedule Total** 58.73

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<tr>
<td>3</td>
<td>8.5X11 1008 35.96M</td>
<td>WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH</td>
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**Schedule Total** 43.58

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<tr>
<td>4</td>
<td>18X12 1008 83.06M</td>
<td>WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C</td>
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**Schedule Total** 66.65

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<table>
<thead>
<tr>
<th>Supplier: 0000004333 Clampitt Paper Co of Springfield 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States</th>
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<tbody>
<tr>
<td>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Dez Ward</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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**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Total PO Amount</th>
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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:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 12160.00

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<td>03/06/2024</td>
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**Schedule Total** 0.01

**Total PO Amount** 12160.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

**Ship To:**
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- **Attention:** Heather Coffin
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<td>Econo Cleaners</td>
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<td>1.00</td>
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<td>9000.00</td>
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**Schedule Total**
9000.00

**Total PO Amount**
9000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

<table>
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<td>03-07-2024</td>
<td>Revision</td>
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</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier**

- **0000006227**
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To**

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**Attention**

- 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?**

- **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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<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035622  
Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

**Ship To:** 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

###DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Freight Terms</th>
<th>Buyer</th>
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**Buyer Phone/ Email:** Ashley. Barraza@untsystem.edu

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Tracie Shea</td>
<td>GF00033</td>
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**Schedule Total:** 4025.00

**Total PO Amount:** 4025.00

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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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<tbody>
<tr>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
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<tbody>
<tr>
<td>Buyer Phone/ Email</td>
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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>
<th>Attention: Penny Light</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>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td>10.00 EA</td>
<td>50.00</td>
<td>500.00</td>
<td>03/07/2024</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</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>
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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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<tr>
<td>4 - 1</td>
<td>Ø12.7 F=25.0 N-BK7 B Coated Plano Concave LensHTSU: 9001.90.4000</td>
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**Schedule Total** 29.13

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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>
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**Schedule Total** 40.64

**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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<tr>
<td>6 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f= 25.0 mm, -B Coated</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1/2 inch</td>
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<td>8 - 1</td>
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**Total PO Amount:** 402.34

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<td>Wide Plate Holder</td>
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</table>
### Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 1/8&quot; Thick</td>
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<td>6.42</td>
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**Schedule Total**  
6.42

**Total PO Amount**  
6.42

---

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>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  
14.36

Total PO Amount  
88.66

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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>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
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<td><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:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell 24 Monitor -</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

**Ship To:**
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**Attention:** Jose Perez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
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<td>20.00</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

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**Authorized Signature**
<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td>0000065441</td>
<td>1.00</td>
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<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
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**Schedule Total**: 13034.00

**Total PO Amount**: 13034.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**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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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<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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## Purchase Order

**Purchase Order**

**Authorization Signature**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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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>
<td>0000034322</td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 11400.00

<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>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 contain</td>
<td>0000034322</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00

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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>3</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/75ml PP container w/lid QTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LED academic discount taken off here</td>
<td>0000034322</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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**Schedule Total** 40.00

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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>4</td>
<td>CON (4/4) - shipping</td>
<td>0000034322</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**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

<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>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td>Total PO Amount</td>
<td>11440.00</td>
</tr>
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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>
<th>Supplier: 0000001053</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</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>
<tbody>
<tr>
<td>Line-Sch 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>Schedule Total</td>
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<td></td>
<td></td>
<td>325.00</td>
<td></td>
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<tr>
<td>Line-Sch 2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>30.76</td>
<td>153.80</td>
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<td>Schedule Total</td>
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<td>153.80</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.80</td>
<td>44.80</td>
<td>03/08/2024</td>
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<td></td>
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</tbody>
</table>
| **Schedule Total** |                                   |             |               |        |          |     |          |              |          |}
|          |                                   |             |               |        |          |     |          | 44.80         |          |
| 2        | Shipping, FedEx Ground            |             |               |        | 1.00     | EA  | 10.00    | 10.00        | 03/08/2024 |
|          |                                   |             |               |        |          |     |          |              |          |
| **Schedule Total** |                                   |             |               |        |          |     |          | 10.00         |          |}
|          |                                   |             |               |        |          |     |          |              |          |}
|          |                                   |             |               |        |          |     |          |              |          |}

**Total PO Amount**  
54.80

---

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

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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>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>8200 BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00 EA</td>
<td>405.00</td>
<td>405.00</td>
<td>03/08/2024</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>8201 BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00 EA</td>
<td>396.00</td>
<td>396.00</td>
<td>03/08/2024</td>
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<td></td>
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<tr>
<td></td>
<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>8202 BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00 EA</td>
<td>387.00</td>
<td>387.00</td>
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<tr>
<td>4 - 1</td>
<td>8204 BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>1.00 EA</td>
<td>359.00</td>
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<tr>
<td>5 - 1</td>
<td>8209 BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT</td>
<td>1.00 EA</td>
<td>332.00</td>
<td>332.00</td>
<td>03/08/2024</td>
<td></td>
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**Schedule Total:** 405.00  
**Schedule Total:** 396.00  
**Schedule Total:** 387.00  
**Schedule Total:** 359.00  
**Schedule Total:** 332.00

---

**Authorized Signature**
| Supplier: 0000041229 Denver Percussion LLC 9858 Plano Rd Ste 200 Dallas TX 75238-5133 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAR FORSIGNATURE MARIMBA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>332.00</td>
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<table>
<thead>
<tr>
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</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006033</td>
<td>03-08-2024</td>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

**Supplier:**

| 0000039462 |

<table>
<thead>
<tr>
<th>Newmark Valuation &amp; Advisory LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>125 Park Ave 12th Flr</td>
</tr>
<tr>
<td>New York NY 10017</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Mfg ID</th>
</tr>
</thead>
</table>

**Replenishment Option:** Standard

**Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 - 1 | 1.00 | EA | 4500.00 | 4500.00 | 03/08/2024 |

**Schedule Total**

4500.00

| 2 - 1 | Pending Increases if Necessary |

| 1.00 | EA | 0.01 | 0.01 | 03/08/2024 |

**Schedule Total**

0.01

**Total PO Amount**

4500.01

---

Authorized Signature

---

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**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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
$35.00

**Total PO Amount**  
$35.00

---

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
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

**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:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Constitutionalism and Democracy Forum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>03/08/2024</td>
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</table>

**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041893 National Institute of Mexican American H</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States | **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>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 Mexican American Civil Rights Institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/08/2024</td>
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**Schedule Total**  
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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>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 Mexican American Civil Rights Institute SubawardLine2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9171.00</td>
<td>9171.00</td>
<td>03/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
9171.00

**Total PO Amount**  
34171.00

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**Authorized Signature**
**Purchase Order**

<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>Snyder, Owain</td>
<td>Shari Ruhberg</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>
</tbody>
</table>

**Purchase Order Details**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27&quot; Monitor</td>
<td>P2722H</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

150.00

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**NOTICE**

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>USPS-EP order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>03/12/2024</td>
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</tbody>
</table>

Schedule Total: 12000.00

Total PO Amount: 12000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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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

<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>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>50.00</td>
<td>EA</td>
<td>44.87</td>
<td>2243.50</td>
<td>03/08/2024</td>
<td></td>
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<tr>
<td></td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>39.80</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>2.00</td>
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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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**Total PO Amount** 2938.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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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>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24431

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DNeasy PowerSoil Pro Kit (50)</td>
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**Schedule Total**  
78.52

**Total PO Amount**  
524.42

Authorized Signature
Purchase Order

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Schedule Total: 4200.00

Total PO Amount: 4200.00
Purchase Order

Supplier: 0000041773
Lambda Research Corporation
515 Groton Rd
Westford MA 01886-6321
United States

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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: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 TracePro Expert & RayViz

1.00 EA 2085.00 2085.00 03/10/2024

Schedule Total 2085.00

Total PO Amount 2085.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

**Ship To:**
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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>
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<td>CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 5</td>
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<td>Activity Panel - My</td>
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**Schedule Total:**
1. **4883.40**
2. **0.00**
3. **6346.80**
4. **0.00**
5. **6346.80**
6. **150.00**

**Authorized Signature**
**Purchase Order**

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<th>TMC Furniture, Inc.</th>
<th>119 E. Ann St.</th>
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| 9 - 1 | Family Workstation Cushion Assembly, Grade D Line item 9 | 1.00 EA | 425.00 | 425.00 | 03/11/2024 |
| Schedule Total | 425.00 |

| 10 - 1 | CON A/B (2/2) - Freight Charges | 1.00 EA | 5337.00 | 5337.00 | 03/11/2024 |
| Schedule Total | 5337.00 |

| Total PO Amount | 28372.40 |
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** 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>Cylinder Usage Charge</td>
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**Total PO Amount**

| Total PO Amount | 55.78 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041828 Morgan Lee |
| 4721 Latour Ln  
Colleyville TX 76034-1388  
United States |

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000041828 Morgan Lee |
| 4721 Latour Ln  
Colleyville TX 76034-1388  
United States |

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3806.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Kathryn Tunks

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:

1. Yes

### Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total  

Total PO Amount  

---

Authorized Signature
**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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<td>Joseph Parenteau, 2/23/2024</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**
30 days  

**Freight Terms**
Dest, prepay & add  

**Ship Via**
GROUND  

**Buyer**
Barraza, Ashley  

**Phone/ Email**
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Canada  

**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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<th>Line- Sch</th>
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<th>Mfg ID</th>
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<td>Rotrics Computer Vision Kit</td>
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<td>Rotrics DexArm Maker Edition All in One</td>
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**Total PO Amount** 3834.00

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**Authorized Signature**
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 000003908
humphrey & associates inc
1501 luna rd
carrollton tx 75006
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: taelon payne
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

tax exempt?:
tax exempt id:

item/description mfg id

quantity uom po price extended amt due date

1 - 1 union - power loss 1.00 ea 53813.80 53813.80 03/11/2024

schedule total:

53813.80

total po amount:

53813.80

authorized signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers Agent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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Schedule Total: 140.00

Total PO Amount: 140.00
**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:** 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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<tr>
<th>Line-Sch</th>
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<td>V-Prompt editing payment</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 V-Prompt typesetting and design payment 1.00 EA 900.00 900.00 03/11/2024

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040901 Digital Resources Inc |
| Supplier Address: 2107 Greenbriar Dr Ste B Southlake TX 76092 United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Central Receiving |
| Attention Address: 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 |
| Bill To Address: 3776.92 |

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Christie Service Contract renewal 2024-2025</td>
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<td>1.00</td>
<td>EA</td>
<td>3776.92</td>
<td>3776.92</td>
<td>03/11/2024</td>
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</tbody>
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| Schedule Total | 3776.92 |
| Total PO Amount | 3776.92 |
# Purchase Order

**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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<th></th>
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<td>1 - 1</td>
<td>C8170</td>
<td>C8170/H2</td>
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<td>03/12/2024</td>
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**Schedule Total**  
309.70

**Total PO Amount**  
309.70

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United 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
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Tax Exempt ID
000005122

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Uniforms- Shoes- Soccer | | 1.00 | EA | 6386.62 | 6386.62 | 03/11/2024

### Schedule Total
6386.62

### Total PO Amount
6386.62

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

---

Authorized Signature
**Purchase Order**

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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: Bruce Hale</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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</table>

**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><strong>CON (1/2) -</strong> WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

**Ship To:**
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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>Ben E Keith Company</td>
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<td>Bethsabe Jeffcoat</td>
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<tr>
<td>7650 Will Rogers Blvd</td>
<td>Service Center</td>
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<td>FORT WORTH TX 76140-</td>
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<tr>
<td>6022</td>
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**Order Details**

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<td>1</td>
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<td>209.44</td>
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</table>

**Total PO Amount**

|                  | 209.44 |

**Notes:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000014570 JG Media/Community Impact Newspaper |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jami Thomas |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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Schedule Total: 4560.00

Total PO Amount: 4560.00
# Purchase Order

**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

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

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**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 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total

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<th>PO Price</th>
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<td>Carl Binder Services Reimbursement</td>
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<td>Flight in-bound reimbursement</td>
<td>1.00</td>
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### Total PO Amount: 733.61
Purchase Order

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<th>Supplier: 0000041747 Lucia V Carmona</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Michelle Perez</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>1 - 1 M. Perez/Consultant</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041757  
Maria Artiaga  
3044 Doug Rains St  
Las Cruces NM 88011-8167  
United States

**Ship To:**  
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**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

---

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>30 days</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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| Supplied by: | Supplier: 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuanrong Rd  
New Taipei City TP  
Taiwan, Province of China |

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<table>
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<tr>
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<td>5G mmWave Developer Kit (Educational Package)</td>
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<td>[Dev. Kit] Fixture - Simple Version</td>
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<td>12V Power Adapter (Dev KIt)</td>
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<td>4 - 1</td>
<td>RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
<td>6.00 EA</td>
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<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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<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000004611</td>
<td>SEAFOOD SUPPLY COMPANY LP</td>
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<tr>
<td>1500 Griffin St E</td>
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<tr>
<td>Attention: Miguel Portillo</td>
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<td>Seafood Supply Company</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:** 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-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<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**
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DTUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

<table>
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Schedule Total:** 1700.00

**Total PO Amount:** 1700.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
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</tr>
<tr>
<td>Corley, David Alan</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>6803 Potomac Pkwy</td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76017</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Molly Orr
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Live Band Karaoke</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |

**Authorized Signature**

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<table>
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Total PO Amount 2140.00
# 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**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**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

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**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<tr>
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<tr>
<td>2 - 1</td>
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<td>03/12/2024</td>
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</tbody>
</table>

**Schedule Total**  
506.00

**Total PO Amount**  
724.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>
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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
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<td>52.36</td>
<td>209.44</td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44
Purchase Order

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<tr>
<td>1-1</td>
<td>IRIS Membership and Transfer Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12500.00</td>
<td>12500.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
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Schedule Total

12500.00

Total PO Amount

12500.00

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Supplier: 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
<table>
<thead>
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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>CON (1/2) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
<td>5151.00</td>
<td>03/12/2024</td>
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<tr>
<td></td>
<td>Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>866.48</td>
<td>866.48</td>
<td>03/12/2024</td>
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<td></td>
<td>Shipping Costs - FOB Destination</td>
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<td>Total PO Amount</td>
<td></td>
<td>6017.48</td>
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# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

## Ship To:
This is not a valid Purchase Order.
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## Attention:
Lorena Cavazos

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>Original Prusa I3 MK3S + 3D printer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1298.00</td>
<td>2596.00</td>
<td>03/12/2024</td>
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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:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<td>2 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<tr>
<td>3 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<tr>
<td>4 - 1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
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<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
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<td>5 - 1</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 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>17.50</td>
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**Schedule Total**

99.75

99.75

89.50

89.50

114.75

17.50

17.50

**Authorized Signature**
**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:**  
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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></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
510.75

Authorized Signature
Purchase Order

**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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
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</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

Authorized Signature

<table>
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<tr>
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<tr>
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<td>03-12-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

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

| Schedule Total | 350.00 |
| Total PO Amount | 350.00 |

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<th>Mfg ID</th>
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<tbody>
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<td>1-1</td>
<td>Martyn Schmoll</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<tr>
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<td>LED Drivers</td>
<td>0000003919</td>
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<td>23.20</td>
<td>1160.00</td>
<td>03/12/2024</td>
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Total PO Amount: 1225.00
Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**

- 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

**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>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>2.00</td>
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<td></td>
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<td>5114.40</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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<td>2.00</td>
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<td>16.45</td>
<td>32.90</td>
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<td></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>
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<td>1.00</td>
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</table>

**Total PO Amount**

- 5397.30

Authorized Signature
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

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 PCIE-6612 counter/timer device 1.00 EA 1194.30 1194.30 03/12/2024

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

**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

### Change Order - Reprint

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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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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### Line

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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<td>EA</td>
<td>2346.00</td>
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<td>03/12/2024</td>
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**Schedule Total**  
2346.00

**Total PO Amount**  
2346.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>BBO, (\theta=30.5), 0.3 mm thick, 5 mm aperturedual BBAR=340-450 + 680-900 nm, Thicknesses =0.3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.90</td>
<td>504.90</td>
<td>03/12/2024</td>
<td>Standard</td>
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**Schedule Total**  
504.90

| 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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**Authorized Signature**
### Change Order - Reprint

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

**Ship To:**
- **Barraza, Ashley**
- **Buyer Phone/ Email:** 940/369-5500
- **Ashley.Barraza@untsystem.edu**

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center

**Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Precision 3460</td>
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<td>Computer</td>
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**Schedule Total:** 1750.05

| 2 - 1      | OptiPlex Micro       |            | 2.00         | EA      | 1009.01      | 2018.02         | 03/21/2024 |
|            | computer             |            |              |         |              |                 |             |
|            |                      |            |              |         |              |                 |             |

**Schedule Total:** 2018.02

| 3 - 1      | SI# B4VL38 Dell      |            | 1.00         | EA      | 1408.39      | 1408.39         | 03/21/2024 |
|            | Latitude 5440        |            |              |         |              |                 |             |
|            |                      |            |              |         |              |                 |             |

**Schedule Total:** 1408.39

**Total PO Amount:** 5176.46

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006113  
Date: 03-13-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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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>Film rental &amp; Public Performance Right for The Iron Claw</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>3,5-Bis(trifluoromethyl)phenylboronic acid, 98%, 10g</td>
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<td>03/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
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<td>3 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026551
Aulas de Paz Foundation
Carrera 82 #77BB 27
Medellin 050041
Colombia

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Voices of Organized Crime</td>
<td>1.00</td>
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<td>Standard</td>
<td>37500.00</td>
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<td>03/13/2024</td>
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**Total PO Amount**
37500.00
### Supplier Information

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
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:** Randy Brooks

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<td>Service Request</td>
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### Schedule Total

65800.00

### Total PO Amount

65800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24439

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>118.03</td>
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<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>Air, Ultra Zero Grade, Size 300</td>
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**Total PO Amount**

220.33

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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:**
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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>
<th>Item/Description</th>
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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>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>03/13/2024</td>
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<td>135.90</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>
<td>2.00</td>
<td>EA</td>
<td>135.95</td>
<td>271.90</td>
<td>03/13/2024</td>
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<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLXl45</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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<tr>
<td>Buyer</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: 0000041711
Paanduv Applications
124 Parwana Nagar
Bareilly 243122
India

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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>
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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>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
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Schedule Total 2450.00

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<td>2 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
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Schedule Total 2450.00

Total PO Amount 4900.00
**Purchase Order**

**Supplier:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

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**Attention:** Karla Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

13272.55

**Total PO Amount**

13272.55
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000027480
World Learning Inc
PO Box 676
1 Kipling Road
Brattleboro VT 05302-0676
United States

### 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? Tax Exempt ID: Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>SIT Netherlands Site Visit (TIEC)</td>
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<td>425.00</td>
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<td>SIT Netherlands Site Visit (SAO)</td>
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**Total PO Amount** 1725.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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<td>32250.00</td>
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<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>03/13/2024</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>CON (5/6) - IMU/AHRS</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:**  
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**Attention:** Britany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
6465.00

**Total PO Amount**  
63960.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24398

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
669.00

**Total PO Amount**  
669.00

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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

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**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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**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**  
10.00

**Total PO Amount**  
317.20
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011688  
**SHI Government Solutions**  
**3828 Pecana Trl**  
**Austin TX 78749-3559**  
**United States**

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### Attention: Caroline Hunt

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**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:** 0000041968
POORNIMA PRINTERS
#148, GURU GOBIND
SINGH IND.
ESTATE OFF WESTERN
EXPRESS HIGHWAY
GOREGAON EAST
MUMBAI, 400063,
India

**Ship To:**
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**Attention:** Ethan Gillis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**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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<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</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:** 0000003386
Ocean Optics, Inc
3500 Quadrange Blvd
Orlando FL 32817-8326
United States

---

**ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**attention:** Rebecca Petrusky
**bill to:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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**schedule total**

4495.28

274.55

0.00

**total PO amount**

14951.61

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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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**Buyer**
Snyder, Owain

**Supplier**
[0000042007]
Henry Wear
3303 Talon St
Eugene OR 97408-1684
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

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<table>
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**Schedule Total**

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**Total PO Amount**

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**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu
**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** 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**  
1779.00

|            | 2 - 1    | 4-Year AppleCare for iMac |                   | 1.00 | EA  | 169.00 | 169.00 | 03/14/2024 |

**Schedule Total**  
169.00

**Total PO Amount**  
1948.00

---

Authorized Signature
**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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Denton TX 76205  
United States

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**Total PO Amount**  
1450.32

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

### Ship To

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### Attention

Leslie Gatson

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

**Tax Exempt Option:**

Standard

### Line-Sch  

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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<td>03/14/2024</td>
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Schedule Total  

5600.00

Total PO Amount  

5600.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

9511.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier:</th>
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<tr>
<td>0000006227 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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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
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</table>

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
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**Schedule Total**  
810.00

**Total PO Amount**  
810.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
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**Supplier:** 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with\450W of available total power across all Ethere</td>
<td>0000035740</td>
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<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td>0000035740</td>
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**Schedule Total**

- **Schedule Total**: 3570.00
- **Schedule Total**: 768.00
- **Schedule Total**: 0.01

**Total PO Amount**: 4338.01
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Total PO Amount**  
284.80
**Purchase Order**

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<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
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**Total PO Amount** 3902.35
**Purchase Order**

**Purchase Order**
NT752-NT00006153

**Date**
03-14-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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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>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
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<td>1.00</td>
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**Schedule Total**
24961.40

**Schedule Total**
0.01

**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

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Human Whole Blood K2EDTA Gender
Unspecified

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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
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Denton TX 76205
United States

<table>
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<tr>
<td>1  - 1</td>
<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td>-</td>
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<td>1153.92</td>
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<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
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<td>CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
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<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Rtical Shelf, FN22</td>
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Schedule Total: 1153.92

Authorized Signature
**United States**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

**Purchase Order**

---

**Supplier:** 0000033067

EVIDENT SCIENTIFIC

48 Woerd Ave

Waltham MA 02453-3826

United States

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt ID:**

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**Line No.**

**Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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<td>CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
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**Schedule Total**

251.33

96.60

160.10

253.12

347.92

**Total**

251.33

96.60

160.10

253.12

347.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>CON (10/17) - Objective Lens - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0. 2MM</td>
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**Schedule Total**  
347.92

| 11 - 1   | CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well |       | 1.00 EA  | 288.96 | 288.96   | 03/15/2024 |

**Schedule Total**  
288.96

| 12 - 1   | CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER |       | 1.00 EA  | 291.57 | 291.57   | 03/15/2024 |

**Schedule Total**  
291.57

| 13 - 1   | CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43 |       | 1.00 EA  | 226.28 | 226.28   | 03/15/2024 |

**Schedule Total**  
226.28

**Authorized Signature**
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery</td>
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**Total PO Amount**  
6480.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service 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
**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:** 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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<td>SHIPPING &amp; HANDLING - SITONIT</td>
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
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**Schedule Total**  
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**Schedule Total**  
111.76

**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: Snyder, Owain Spencer  
- **Supplier ID**: 0000014490  
- **Facility Interiors Inc**  
- **Address**: 6100 W Plano Pkwy Ste 1400  
- **Plano TX 75093**  
- **United States**

### Attention

- **Attention**: Leslie Gatson

### 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**

### Ship To

- **This is not a valid Purchase Order.**  
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### Total PO Amount

- **Total PO Amount**: 79587.06

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028768  
Harrick Scientific Products, Inc.  
141 Tompkins Ave # 2  
Pleasantville NY 10570-3166  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13926.96

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days  
**Currency**

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Purchase Order Details**  
NT752-NT00006161  
03-15-2024  
03-15-2024

**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:** Lidia Arvisu  
**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

| Purchase Order          | Date       | Dispatch Via Print
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<th>Freight Terms</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<tr>
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**Total PO Amount:** 115425.35

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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**: NT752-NT00006163
- **Date**: 03-15-2024
- **Revision**: 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

---

**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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CO #5 - ITEMS - Remaining Value NT-2519</td>
<td>1.00</td>
<td>EA</td>
<td>76039.81</td>
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<td>76039.81</td>
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**Schedule Total**: 76039.81

| 2 - 1       | CO #5 - SERVICES - Remaining Value NT-2519 | 1.00 | EA | 17948.50 | | | 17948.50 | 03/15/2024 |

**Schedule Total**: 17948.50

| 3 - 1       | CO #6 - ITEMS - REMAINING VALUE NT-4609 | 1.00 | EA | 11608.00 | | | 11608.00 | 03/15/2024 |

**Schedule Total**: 11608.00

| 4 - 1       | CO #6 - BONDS - Remaining Value NT-4609 | 1.00 | EA | 142.00 | | | 142.00 | 03/15/2024 |

**Schedule Total**: 142.00

| 5 - 1       | CO #6 - SERVICES - Remaining Value NT-4609 | 1.00 | EA | 2635.54 | | | 2635.54 | 03/15/2024 |

**Schedule Total**: 2635.54

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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: 0000023043</th>
<th>Intelligent Interiors Inc</th>
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<tbody>
<tr>
<td>Address: 16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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<td>Thanh Nguyen</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
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<th>108373.85</th>
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**Authorized Signature**
**Authorized Signature**
### Purchase Order

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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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<tbody>
<tr>
<td>5</td>
<td>508014 - Stackable Bin (Stainless Steel)</td>
<td></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>Schedule Total</td>
<td>512.07</td>
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<tr>
<td>6</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8”W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.40</td>
<td>383.40</td>
<td>03/15/2024</td>
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<td></td>
<td>Schedule Total</td>
<td>383.40</td>
</tr>
<tr>
<td>7</td>
<td>508014 - Over Shelf, approx. 38 3/8”</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>797.85</td>
<td>797.85</td>
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<td>Schedule Total</td>
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<tr>
<td>8</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>124.61</td>
<td>373.83</td>
<td>03/15/2024</td>
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<td>373.83</td>
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<tr>
<td>9</td>
<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>110.28</td>
<td>1323.36</td>
<td>03/15/2024</td>
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**Schedule Total** 512.07

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Purchase Order Date Revision** NT752-NT00006164 03-15-2024

**Authorized Signature**
Purchase Order

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:** This is not a valid Purchase Order.
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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>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>10 - 1</td>
<td>508014 - Beverage Panel Caddy - Straw Holder</td>
<td></td>
<td>3.00 EA</td>
<td>135.39</td>
<td>406.17</td>
<td>03/15/2024</td>
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</table>

Schedule Total 406.17

|             | 11 - 1   | 500252 - 3-Sided Aluminum "Pick-Up" Signage(CFPS3000) |                       | 1.00 EA  | 247.46 | 247.46   | 03/15/2024   |

Schedule Total 247.46

|             | 12 - 1   | 500248 - Certificate Holder(CFAAMD25) (AMD#17257) |                       | 1.00 EA  | 659.61 | 659.61   | 03/15/2024   |

Schedule Total 659.61

|             | 13 - 1   | 500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669) |                       | 1.00 EA  | 661.50 | 661.50   | 03/15/2024   |

Schedule Total 661.50

|             | 14 - 1   | Primary Freight |                       | 1.00 EA  | 2500.00 | 2500.00  | 03/15/2024   |

Schedule Total 2500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041744</th>
<th>FCC Commercial Furniture Inc.</th>
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<tbody>
<tr>
<td>Address: 8452 Old Highway 99 N</td>
<td>Roseburg OR 97470-9594</td>
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<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:** 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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<tr>
<td>15 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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<td>0.01</td>
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<td>03/15/2024</td>
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**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:** 0000044057
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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
<td>4.00 EA</td>
<td></td>
<td>1550.00</td>
<td>6200.00</td>
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<td>6200.00</td>
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<tr>
<td>2 - 1</td>
<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
<td>3.00 EA</td>
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<td>2520.00</td>
<td>7560.00</td>
<td>03/15/2024</td>
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<td>Schedule Total</td>
<td>7560.00</td>
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**Total PO Amount**
13760.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Bonds - Renovate Physics Building 227 - REMAINING VALUE OF BONDS FOR PO NT00001109</td>
<td>1.00</td>
<td>EA</td>
<td>601.15</td>
<td>601.15</td>
<td>03/15/2024</td>
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**Schedule Total**  
601.15

|             | 2 - 1     | Change Order #1 & Change Order #2 & Change Order #3 REMAINING VALUE OF COs FOR PO NT00001109 | 1.00     | EA  | 24870.59 | 24870.59     | 03/15/2024 |

**Schedule Total**  
24870.59

|             | 3 - 1     | Change Order #4 | 1.00   | EA  | 16394.31 | 16394.31     | 03/15/2024 |

**Schedule Total**  
16394.31

**Total PO Amount**  
41866.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Western Facility Rental Fall 2023 | 1.00 | EA | 1000.00 | 1000.00 | 03/18/2024 |

**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:** 0000050693  
Optiform Inc  
PO Box 681068  
Indianapolis IN 46268-7068  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch  
**Item/Description:** ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M PPY, including Chinese, Japanese, Korean & OldGerman languages thru 5/31/25.

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<th>Due Date</th>
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<td>1 - 1</td>
<td>ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M PPY, including Chinese, Japanese, Korean &amp; OldGerman languages thru 5/31/25.</td>
<td>5603.00</td>
<td>1.00</td>
<td>EA</td>
<td>5603.00</td>
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**Schedule Total**  
| 5603.00 |

**Total PO Amount**  
| 5603.00 |

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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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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| Attention: 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>Seagate Expansion</td>
<td>STKP10000400 - 10 TB</td>
<td>2.00</td>
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<td>228.79</td>
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<td>external hard drive</td>
<td>USB 3 - black - with Seagate Rescue Data Recovery.</td>
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**Schedule Total**  
457.58

| 2 - 1 | Precision 3660 Tower | 1.00 | EA | 1223.60 | 1223.60 | 03/18/2024 |
|       |                      |      |     |          |          |            |

**Schedule Total**  
1223.60

| 3 - 1 | Dell UltraSharp 34" curved USB-c Monitor | 1.00 | EA | 614.28 | 614.28 | 03/18/2024 |
|       |                                          |      |     |          |          |            |

**Schedule Total**  
614.28

| 4 - 1 | Mobile Precision 3480 - Vostro 14 laptop | 2.00 | EA | 1028.58 | 2057.16 | 03/18/2024 |
|       | Dell core i7-1355U 10 core 12 thread 5 Ghx 16 gb 1 TB SSD laptop |      |     |          |          |            |

**Schedule Total**  
2057.16

**Total PO Amount**  
4352.62

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplicate Dispatch Via Print

Purchase Order Date Revision
NT752-NT00006177 03-18-2024

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: 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

Attention: Deborah Taylor

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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
Sch

1 - 1 2 x IM370F
2.00 EA 1200.00 2400.00 03/18/2024

Schedule Total 2400.00

2 - 1 Images - B/W Images billed at $.0095 each.
1.00 EA 0.01 0.01 03/18/2024

Schedule Total 0.01

Total PO Amount 2400.01

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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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<td>Custom cage lid (See COA) 5% discount applied</td>
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**Total PO Amount** 11289.86
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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?**

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**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest, prepay & add

**Ship Via:**

- GROUND

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**Schedule Total:**

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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:**
**Replenishment Option:** Standard
**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

** Authorized Signature

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042134</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Miguel Portillo</td>
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</tr>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<tr>
<td>1 - 1</td>
<td>Perfected Touch Massage Therapy and Body Spa</td>
<td>1.00</td>
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<td>234.00</td>
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**Schedule Total**  
234.00

**Total PO Amount**  
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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000029548</td>
<td>VASP Software GmbH</td>
</tr>
<tr>
<td>Address: Berggasse 21/14</td>
<td>Vienna 1090</td>
</tr>
<tr>
<td>Attention: Brynn Fox</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Permanent license for VASP software, versions 5.4.4 &amp; 6.4, for 6 users, free updates 3yrs</td>
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**Schedule Total** 5443.30

**Total PO Amount** 5443.30

Authorized Signature
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<th>Line-Sch</th>
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<td>WorldStrides Invoice - Student Services in Japan</td>
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<td>WorldStrides Invoice - faculty services in Japan</td>
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<td>Post program invoice for WorldStrides</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Line-Sch</th>
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**Schedule Total**  
596.16

**Total PO Amount**  
596.16

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**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

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**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**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

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**Ship To:**

**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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**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:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
|---------------------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Shelving</td>
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<td>Heavy Duty table</td>
<td>2.00</td>
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<td>650.00</td>
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<td>Dry Erase boards</td>
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<td>88.00</td>
<td>176.00</td>
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**Total PO Amount**: 1773.50
Purchase Order

| Supplier: 0000039664 Shabazz, Sakeenah |
| 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 |

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<td>1 - 1</td>
<td>First year of participation on NSF State Food Policy Project</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

### DUPLICATE

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

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---

**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

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

<table>
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**Schedule Total**  
475.00

| 2        | TXV P# 325-60080-37              |        | 1.00     | EA  | 224.64   | 224.64       | 03/19/2024     |

**Schedule Total**  
224.64

| 3        | Weld/Recovery/Evacuation Fee     |        | 1.00     | EA  | 85.00    | 85.00        | 03/19/2024     |

**Schedule Total**  
85.00

| 4        | R-134                            |        | 4.00     | EA  | 55.00    | 220.00       | 03/19/2024     |

**Schedule Total**  
220.00

| 5        | Drier                            |        | 2.00     | EA  | 35.00    | 70.00        | 03/19/2024     |

**Schedule Total**  
70.00

| 6        | Warranty Compressor              |        | 1.00     | EA  | 439.14   | 439.14       | 03/19/2024     |

**Schedule Total**  
439.14

| 7        | 1/26 Existing Labor              |        | 4.00     | EA  | 95.00    | 380.00       | 03/19/2024     |

**Schedule Total**  
380.00

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Authorized Signature
## Purchase Order

**Purchase Order**

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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>
</tr>
</tbody>
</table>

**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:**  
**Line-** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
|----------|--------|---------------------|-----------|-------------|-------|-----------|---------------|----------------|

**Schedule Total** 380.00

**Total PO Amount** 1893.78

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
741.73

**Total PO Amount**  
741.73

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**Authorized Signature**
**Purchase Order**

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**Ship To:**

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**Tax Exempt?**

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**Quantity**

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**Schedule Total**

| Schedule Total | 640.00 |

**Total PO Amount**

| Total PO Amount | 640.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
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

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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:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>Line- Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 CON A/B (1/4) -</td>
<td>AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td></td>
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<td>40080.00</td>
<td>80160.00</td>
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<td>2 - 1 CON A/B (2/4) -</td>
<td>Shipping and handling for small autoclaves</td>
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<td>2000.00</td>
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<td>11860.00</td>
<td>03/19/2024</td>
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<td>4 - 1 CON A/B (4/4) -</td>
<td>Deinstallation of Existing Getinge 522LS Autoclaves</td>
<td></td>
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<td>EA</td>
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<td>03/19/2024</td>
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<td>5 - 1 1st Year Preventive Care - Lab 250 (LS)</td>
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<td>EA</td>
<td>10874.00</td>
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**Schedule Total:** 80160.00

**Schedule Total:** 2000.00

**Schedule Total:** 11860.00

**Schedule Total:** 1700.00

**Schedule Total:** 10874.00
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Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>6 - 1</td>
<td>AMSCO600LS Medium Steam Sterilizer, 26.5&quot; x 26.5&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>
<td>00001851</td>
<td>1.00</td>
<td>EA</td>
<td>82093.00</td>
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<td>8 - 1</td>
<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
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order
NT752-NT00006202
03-19-2024

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 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
1800.00
8152.00
3348.00

Authorized Signature
**Purchase Order**

**Untersytem Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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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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<tr>
<td>1 - 1</td>
<td>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)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.50</td>
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**Schedule Total**  
2801.50

**Total PO Amount**  
2801.50

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MoS2 Ultrafine powder-5g</td>
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<td>95.00</td>
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<td>03/19/2024</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

**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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</tbody>
</table>

**Total PO Amount**  
824.88

**Attention:** Christine Bomar  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
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

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Christiane Paris
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>MTS TestSuite JIc Fracture Toughness Module</td>
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<td>6994.20</td>
<td>6994.20</td>
<td>03/19/2024</td>
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<td>2</td>
<td>MTS TestSuite Clip Gage Fatigue Crack GrowthModule</td>
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<td>EA</td>
<td>5101.20</td>
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**Schedule Total**: 6994.20

**Schedule Total**: 5101.20

**Total PO Amount**: 12095.40

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>International Office Consulting</td>
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<td>18500.00</td>
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<td>03/19/2024</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00
**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:**
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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>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
<td>000022399</td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
<td>03/19/2024</td>
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<td>2</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
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<td>92.57</td>
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**Schedule Total**

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Total PO Amount

608.96

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>FY 24 Tableau</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5346.00</td>
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<td>03/19/2024</td>
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Schedule Total: 5346.00

Total PO Amount: 5346.00
**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Image Retrieval</td>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>8275.80</td>
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<td>03/19/2024</td>
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**Schedule Total**
8275.80

**Total PO Amount**
8275.80

---

**Authorized Signature**
### Supplier Information

**Company:** CBS Mechanical Inc  
**Address:** 5001 W University Dr, Denton TX 76207, United States  
**Tax Exempt:** Yes  
**Tax Exempt ID:** 000004595

### Bill To Information

**Company:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Phone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

### Purchase Order Information

**Order Number:** NT752-NT00006232  
**Date:** 03-19-2024  
**Revision:** 1 - 2024-04-13

### Payment Terms

**Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Shipment:** GROUND

### Contact Information

**Buyer:** Snyder, Owain  
**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Items

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CBS - Replace Condensate Receiver</td>
<td>1.00</td>
<td>EA</td>
<td>43156.20</td>
<td>43156.20</td>
<td>03/19/2024</td>
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<td>2 - 1</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>864.00</td>
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<td>03/19/2024</td>
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<td>3 - 1</td>
<td>Change Order</td>
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**Total PO Amount:** 44020.21
**Purchase Order**

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<td>1 - 1</td>
<td>Jacobs Media - January &amp; February 2024</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
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<tr>
<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/19/2024</td>
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Schedule Total  

Total PO Amount  

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Supplier: 0000020204  
Texas Department of State  
Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

Attention: Jonathan Figueroa

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

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

---

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<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
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<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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**Schedule Total**  
2245.00

**Schedule Total**  
0.01

**Total PO Amount**  
2245.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
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<td>525.00</td>
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Schedule Total 525.00

Total PO Amount 525.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Attention Information
- **Attention:** Stacy Lybbert  
  UNT System Business Service Center

### 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
- **Replenishment Option:** Standard

### Line Information
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<td>1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
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### Total PO Amount
- **Total PO Amount:** 1280.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041835  
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1136

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**Schedule Total**

|                  | 11770.00 |

**Total PO Amount**

|                  | 11770.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040352  
**Specialty Supply & Installation LLC**  
**12511 FM 830 Rd**  
**Willis TX 77318-5565**  
**United States**

**Attention:** Vickie Napier  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Specialty Supply &amp; Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4589.48</td>
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<td>03/19/2024</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</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>
<td>1.00</td>
<td>EA</td>
<td>902.00</td>
<td>902.00</td>
<td>03/19/2024</td>
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<td>902.00</td>
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<td>3 - 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>7152.00</td>
<td>7152.00</td>
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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

#### 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 |

| Replenishment Option: Standard |

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Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

### Buyer  
Barraza, Ashley

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Total PO Amount**  
$11537.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:**  
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**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

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<tr>
<td>1 - 1</td>
<td>NSSE ADMIN &amp; ANALYSIS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8570.00</td>
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**Schedule Total**  
8570.00

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<tr>
<td>2 - 1</td>
<td>NSSE REGISTRATION FEE</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
8870.00

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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:** 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>1</td>
<td>Argon UHP 6-pack</td>
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<td>397.00</td>
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<td>2</td>
<td>Cylinder charge for 6-pack</td>
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<td>179.25</td>
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**Total PO Amount**  

576.25

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**Authorized Signature**
Purchase Order

DENTON TEXAS 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPn/DATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006253 03-20-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 GROUND

Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: UNT Discovery Park

Shipto:

| Tax Exempt ID: | Tax Exempt? | Replenishment Option: Standard
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<tr>
<td>1 - 1</td>
<td>6061 Aluminum bars</td>
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<tr>
<td>2 - 1</td>
<td>Copper rod</td>
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<td>3 - 1</td>
<td>Reamer, 0.1500</td>
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<td>4 - 1</td>
<td>Drill bit, 9/64 extra length</td>
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<td>5 - 1</td>
<td>Copper bars</td>
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<td>6 - 1</td>
<td>Mild steel bars</td>
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<tr>
<td>7 - 1</td>
<td>Glass sheet</td>
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Schedule Total

Authorized Signature
**Request for Quote**

**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

<table>
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<td>9 - 1</td>
<td>Calipers</td>
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<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.64</td>
<td>58.64</td>
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**Total PO Amount**  
998.32
## Purchase Order

### Details
- **Supplier:** 0000055519 Redman Pipe Organs LLC  
  6812 Robinhood Ln  
  Fort Worth TX 76112-5622  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Vickie Napier
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Items
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<tbody>
<tr>
<td>1 - 1</td>
<td>Roy Redman Organ</td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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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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## Buyer

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<tr>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**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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<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>03/20/2024</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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**

| 6006.64 |

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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**

| 680.00 |

**Total PO Amount**

| 6686.64 |
## Purchase Order

**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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 4-deoxy Nivalenol 1mg | 1150 | 1.00 | EA | 73.00 | 73.00 | 03/20/2024 |

**Schedule Total** 73.00

2 - 1 | Emricasan 5 mg | 1130 | 1.00 | EA | 68.00 | 68.00 | 03/20/2024 |

**Schedule Total** 68.00

3 - 1 | Myriocin 5 mg | 1140 | 1.00 | EA | 68.00 | 68.00 | 03/20/2024 |

**Schedule Total** 68.00

4 - 1 | Freight | | 1.00 | EA | 39.00 | 39.00 | 03/20/2024 |

**Schedule Total** 39.00

**Total PO Amount** 248.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
17.55

**Total PO Amount**  
17.55

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Authorized Signature
**Purchase Order**

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<td>Murashige and Skoog Basal Salt Macronutrient Solution,10 x,liquid, plant cell culture tested</td>
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<td>D- (+)-Glucose,powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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**Authorized Signature**
## Purchase Order

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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:** 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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**Total PO Amount**  
299.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Authorized Signature

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
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 |

| 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 | 182.00 |

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Authorized Signature
**Supplier:** PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

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**Schedule Total**  
50660.00

**Total PO Amount**  
50660.00

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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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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Hardman Signs LP</th>
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**Schedule Total** 2950.00

**Total PO Amount** 2950.00
**Purchase Order**

**Provider:** University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041197  
Blue Flower Arts, LLC  
PO Box 461  
Northampton MA 01061-0461  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Duplication**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000059908
Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

**Ship To:**
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**Attention:** Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 4100.00

**Total PO Amount** 4100.00

Authorized Signature
# Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel. Morales@untsystem.edu

**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:** 1328.26

**Total PO Amount:** 1328.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040772  
Elizabeth D Cooke  
29 Whitmore Way  
Ellsworth ME 04605-3430  
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

---

**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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Main Food Council</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Francisco Benítez SFPP</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000039805  
Benitez, Francisco Javier  
5242 E Liberty Ave Apt 109  
Fresno CA 93727-5355  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039604
Syracuse-Onondaga Food Systems Alliance
PO Box 726
Syracuse NY 13214-0726
United States

### Ship To:
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### Attention:
Albert Anaya

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton, TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston, TX 77092  
United States

**Supplier**

0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston, TX 77092  
United States

**Shipment Information**

**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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**Excise Registration Code:** 2023-1026

**PO Lines**

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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>120070010 GLYCINE 1KG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.96</td>
<td>80.96</td>
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**Schedule Total**  
80.96

| 2 - 1    | FLS320500 SOD HYDROXIDE NF/FCC 500G |                       | 1.00     | EA  | 35.39    | 35.39        | 03/21/2024 |

**Schedule Total**  
35.39

| 3 - 1    | FLS5500 SUCROSE CRYSTAL CERT ACS 500G |                       | 1.00     | EA  | 19.02    | 19.02        | 03/21/2024 |

**Schedule Total**  
19.02

| 4 - 1    | 174080250 L RHAMNOSE MONOHYDRA 25GR |                       | 1.00     | EA  | 109.29   | 109.29       | 03/21/2024 |

**Schedule Total**  
109.29

**Total PO Amount**  
244.66

**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:** 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>Tax Exempt?</th>
<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></td>
<td>1</td>
<td>GF30160 12/01/2022-11/30/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13050.91</td>
<td>13050.91</td>
<td>03/21/2024</td>
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<td></td>
<td>2</td>
<td>GF30160 12/01/2022-11/30/2024 *</td>
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<td>1.00</td>
<td>EA</td>
<td>38783.00</td>
<td>38783.00</td>
<td>03/21/2024</td>
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**Schedule Total**  
13050.91

**Schedule Total**  
38783.00

**Total PO Amount**  
51833.91

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Authorized Signature
**University of North Texas**  
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 |
|------------------------|-----------------------------------|

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | 1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g | 1.00 EA | 115.20 | 115.20 | 03/21/2024 |
| 2 | Shipping, FedEx Ground | 1.00 EA | 10.00 | 10.00 | 03/21/2024 |

**Schedule Total**  
115.20

| 115.20 |

**Total PO Amount**  
125.20

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Buyer

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<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

| Supplier: 0000042225 Hybrid Manufacturing Technologies 310 Industrial Blvd Ste 103 McKinney TX 75069-7392 United States |

### Attention

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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

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>HYBRID-Service Request</td>
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<td>1.00</td>
<td>EA</td>
<td>16348.00</td>
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**Schedule Total**

16348.00

**Total PO Amount**

16348.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000006604</th>
<th>AMAZON COM INC</th>
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<tbody>
<tr>
<td></td>
<td>1550 S 48th St</td>
</tr>
<tr>
<td></td>
<td>Grand Forks ND 58201</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | 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 |

| Supplier: | Owain Spencer |
|           | 940/369-5500 |
|           | Owain.Snyder@untsystem.edu |

| Tax Exempt? | No |
| Replenishment Option: | Standard |

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<td>Amazon gift cards</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16,256</td>
<td>12.00</td>
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<td>1501.66</td>
<td>18019.92</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<tr>
<td>3 - 1</td>
<td>Conferencing Soundbar</td>
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<td>DELL MOUSE</td>
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<td>15.00</td>
<td>180.00</td>
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<tr>
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<td>Dell 27 Monitor</td>
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<td>1800.00</td>
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<td>Dell Keyboard -CUS, KYBD</td>
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**Schedule Total**

- 18019.92
- 2520.00
- 660.00
- 180.00
- 1800.00
- 180.00

**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

**Ship To:**
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**Attention:** Central Receiving
**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>
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<th>Due Date</th>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Central Receiving  
**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

**Total PO Amount**  
23359.92

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023216
Osti Music
PO Box 170058
12 Martin St
San Francisco CA 94117-0058
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

280.00

**Total PO Amount**

280.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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:** 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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<th>Item/Description</th>
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<td>5 - 1</td>
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</tbody>
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**Total PO Amount**  
6017.40

---

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: 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>Line-Sch</th>
<th>Item/Description</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>
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Schedule Total  
15.38

Total PO Amount  
15.38

Authorized Signature
**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:** 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>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
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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:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**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

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Schedule Total 126.40

Total PO Amount 126.40
Purchase Order

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<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
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Schedule Total 7072.80

Schedule Total 2324.98

Total PO Amount 9397.78

Supplier: 0000042241 Precision Delta Corporation 205 W Floyce St Ruleville MS 38771-3402 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
### 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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**Supplier:**  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
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

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
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<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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Schedule Total 678.00

Total PO Amount 713.00
### Purchase Order

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 286.27

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**Authorized Signature**
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Schedule Total

26.85

26.85

34.95

31.05

26.85

26.85
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

<table>
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Schedule Total 26.85

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Attention: Sophia Enslein</td>
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Schedule Total: 26.85

Total PO Amount: 331.51
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**Supplier:** 0000042346
TAMEST
3925 W Braker Ln Ste 3.8018
Austin TX 78759
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
<th>Phone / Email</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>
</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:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>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>Dell UltraSharp 49 Curved Monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1100.00</td>
<td>1100.00</td>
<td>03/22/2024</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027964         | 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 |
|-----------------------------|-----------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------|
| MBraun USA                  | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |                  |                                                                            |

| Supplier: MBraun USA         | 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 |
|-----------------------------|-----------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------|
| MBraun USA                  | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |                  |                                                                            |

| Supplier: MBraun USA         | 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 |
|-----------------------------|-----------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------|
| MBraun USA                  | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |                  |                                                                            |

| Supplier: MBraun USA         | 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 |
|-----------------------------|-----------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------|
| MBraun USA                  | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |                  |                                                                            |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>MB-OX-SE1-PLC, O2</td>
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**Schedule Total** | **Total PO Amount**
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</table>
# 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:** 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

---

## Details

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
4583.46

| 2    | Dell EMC ME4084 |        | 1.00     | EA  | 8230.60  | 8230.60     | 03/22/2024 |

**Schedule Total**  
8230.60

**Total PO Amount**  
12814.06

---

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>940/369-5500 Rebecca.</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**

| **7483.18** |

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Change Order - Reprint

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<th>Purchase Order</th>
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<th>Revision</th>
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<th>Payment Terms</th>
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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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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:** 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?

<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>
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<td>EA</td>
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<td>03/22/2024</td>
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**Schedule Total**  
3029.99

**Total PO Amount**  
3029.99

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1139

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**Total PO Amount: 65593.26**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Authorized Signature**
**Supplier:** 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:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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**Total PO Amount** 63398.04

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034158 Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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<tr>
<td></td>
<td>1</td>
<td>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>115.26</td>
<td>345.78</td>
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<td>2</td>
<td>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
<td></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>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

| | 345.78 |
| | 345.78 |
| | 28.45 |

**Total PO Amount**

| 720.01 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000041629  
Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-649  
United States

---

**Ship To:**  
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---

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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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<tr>
<td>1</td>
<td>Denton Edition of Monopoly Game</td>
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<td>1.00</td>
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<td>7000.00</td>
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<td>03/22/2024</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Purchase Order**

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<td>Purchase Order</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 | V-Prompt typesetting and design payment | 1.00 | EA | 1456.00 | 1456.00 | 03/22/2024 |

**Schedule Total**

**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

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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Women's History Month Speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
### Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>03/25/2024</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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Authorized Signature
# Purchase Order

**Purchase Order**

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<th>Line-Sch</th>
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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>invoice</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

---

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

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**Attention:** Thelma Farmer

**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:** 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>
<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, 11 MHz BW, 75.4 mm2</td>
<td></td>
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<td>370.01</td>
<td>740.02</td>
<td>03/25/2024</td>
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<tr>
<td>2</td>
<td>POWER CORD</td>
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<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/25/2024</td>
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**Schedule Total**

740.02

0.00

19.10

**Total PO Amount**

759.12
**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

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>4,4'-Azobispyridine, 1g</td>
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<td>1.00</td>
<td>EA</td>
<td>74.00</td>
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**Total PO Amount**
107.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1,4-Di(pyridin-4-yl) benzene, 1g</td>
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**

22.40

10.00

**Total PO Amount** 32.40

**Authorized Signature**
**Purchase Order**

**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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<tr>
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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
<td></td>
<td>1.00</td>
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<td>22950.00</td>
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<td>Pending Increases if Necessary</td>
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**Schedule Total**  
22950.00

**Total PO Amount**  
22950.01
**Purchase Order**

**Supplier:** 0000019465  
Timasco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
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**Attention:** Les St Clair

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Merv 13 V-Bank air filters</td>
<td></td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>143.49</td>
<td>4878.66</td>
<td>03/25/2024</td>
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**Schedule Total**  
4878.66

| 2 - 1    |             | Merv 13 V-Bank air filters (Discount) |  |  | 1.00 | EA  | 121.33 | 121.33 | 03/25/2024 |

**Schedule Total**  
121.33

**Total PO Amount**  
4999.99

Authorized Signature
**Purchase Order**

**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>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>DxH Cleaner</td>
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<td>Mono Kit</td>
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</tbody>
</table>

**Total PO Amount** 967.69

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

**SUPPLIER:** 0000040639
Tricam Video Production, Co.
3225 Meredith Ln
Grapevine TX 76051-6509
UNITED STATES

**SHIP TO:**
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Broadcast Production trailer</td>
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</tbody>
</table>

**TOTAL PO AMOUNT:** 140000.00

**PAYMENT TERMS:**
30 days

**FREIGHT TERMS:**
Dest, prepay & add

**SHIP VIA:**
GROUND

**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

**TAX EXEMPT?**

**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard

**SCHEDULE TOTAL:** 140000.00
**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 |
| Supplier: 0000042096 Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States |

| Ship To: Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Ship To: Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

| Attention: Vickie Napier |
| 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 |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Purchase Order | Date | Dispatch Via Print |
| Purchase Order | Date | Dispatch Via Print |

| NT752-NT00006371 | 03-25-2024 |
| NT752-NT00006371 | 03-25-2024 |

| Payment Terms | Freight Terms | Ship Via |
| Payment Terms | Freight Terms | Ship Via |

| 30 days | Dest, prepay & add | GROUND |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Buyer | Phone/ Email |

| Barraza,Ashley | 940/369-5500  
Ashley.Barraza@untsystem.edu |
| Barraza,Ashley | 940/369-5500  
Ashley.Barraza@untsystem.edu |

| Buyer | Phone/ Email |
| Buyer | Phone/ Email |

| Currency |
| Currency |

| Supplier: 0000042096 Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States |
| Supplier: 0000042096 Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States |

| Tax Exempt? | Tax Exempt ID: |
| Tax Exempt? | Tax Exempt ID: |

| No |
| No |

| Line-Sch | Item/Description  
Mfg ID |
| Line-Sch | Item/Description  
Mfg ID |

| 1 - 1 |
| 1 - 1 |

| Buffet A Festival Greenline Silver Clarinet |
| Buffet A Festival Greenline Silver Clarinet |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Quantity | UOM | PO Price | Extended Amt | Due Date |

| 1.00 | EA | 6696.00 | 6696.00 | 03/25/2024 |
| 1.00 | EA | 6696.00 | 6696.00 | 03/25/2024 |

| Schedule Total | 6696.00 |
| Schedule Total | 6696.00 |

| Total PO Amount | 6696.00 |
| Total PO Amount | 6696.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

Authorized Signature

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**DUPLICATE**

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<td>Instron Corporation</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 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:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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<td>Attention:</td>
<td>Scott Harris</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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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 1289.83

Total PO Amount 1289.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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:** 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>L14-30 receptacle</td>
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<td>97.64</td>
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<tr>
<td>7 - 1</td>
<td>Welding helmets</td>
<td>2.00 EA</td>
<td>183.18</td>
<td>366.36</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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<th>Supplier</th>
<th>Company</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tr>
<td>0000001962</td>
<td>McMaster Carr Supply</td>
<td>6100 Fulton Industrial Blvd SW</td>
<td>Atlanta GA 30336-2853</td>
</tr>
</tbody>
</table>

**Ship To:**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Attention:** UNT Discovery Park

**Bill To:**
- University of North Texas
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Quantity</th>
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<tr>
<td>8</td>
<td>Electrical Cable</td>
<td>1.00 EA</td>
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<td>Aluminum Cord Grips</td>
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<td>718 Nickel rod</td>
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<td>585.91</td>
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<td>12</td>
<td>Abrasive cabinet</td>
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<td>13</td>
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<td>307.62</td>
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**Schedule Total**
- 366.36
- 188.00
- 101.30
- 264.71
- 585.91
- 1660.49
- 307.62

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000001962 McMaster Carr Supply Company 6100 Fulton Industrial Blvd SW Atlanta GA 30336-2853 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

NT752-NT00006397
03-26-2024

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: 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Plan, C744 1.00 EA 9779.57 9779.57 03/26/2024

Schedule Total 9779.57

2 - 1 Service Plan, ON736 1.00 EA 7594.77 7594.77 03/26/2024

Schedule Total 7594.77

Total PO Amount 17374.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000063368
THE HANOVER
RESEARCH COUNCIL LLC
4401 Wilson Blvd Fl 4
Arlington VA 22203-4194
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Hanover Reneway 03-2024</td>
<td>1.00 EA</td>
<td>59500.00</td>
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**Schedule Total**
59500.00

**Total PO Amount**
59500.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000042009 COMPASS INSTRUMENTS INC</th>
<th>Ship To:</th>
<th>Attention: Christiane Paris</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>1020 Airpark Dr Sugar Grove IL 60554-9585 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55242.50</td>
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<td>03/26/2024</td>
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</tbody>
</table>

Schedule Total: 55242.50

Total PO Amount: 55242.50
## 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:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>optiplex 7010</td>
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<td>1.00</td>
<td>EA</td>
<td>1336.08</td>
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<td>03/26/2024</td>
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**Schedule Total** 1336.08

**Total PO Amount** 1336.08
**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:** Jessica Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>Dell 27 Monitor - P2722H</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.69</td>
<td>423.38</td>
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**Schedule Total**  
423.38

**Total PO Amount**  
423.38

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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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:** 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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<td>1 - 1</td>
<td>Inland Marine Endt for low speed veh</td>
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<td>1.00</td>
<td>EA</td>
<td>1455.00</td>
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**Schedule Total**
1455.00

**Total PO Amount**
1455.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8939T21 Chemical-Resistant Coated Wire Rope</td>
<td>1.00 EA</td>
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**Schedule Total** 106.00

| 2 - 1    | 30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting | 1.00 EA | 138.31 | 138.31 | 03/26/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
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|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total** 138.31

| 3 - 1    | 3582T1 Multidiameter Compression Toolfor 1/16", 3/32", 1/8", 5/32" Wire Rope Diameter Sleeve | 1.00 EA | 273.13 | 273.13 | 03/26/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total** 273.13

| 4 - 1    | Shipping | 1.00 EA | 15.30 | 15.30 | 03/26/2024 |
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|          |          |        |      |      |            |
|          |          |        |      |      |            |
|          |          |        |      |      |            |
|          |          |        |      |      |            |
|          |          |        |      |      |            |
|          |          |        |      |      |            |

**Schedule Total** 15.30

**Total PO Amount** 532.74

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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>Revision</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Request: Seafood Supply Company: Guest Chef | 1.00 | EA | 400.00 | 400.00 | 400.00 | 03/26/2024 |

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**Schedule Total**  
**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

<table>
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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>
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<tr>
<td>Supplier: 0000017584</td>
<td>Lonestar Forklift</td>
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<tr>
<td>4213 Forest Ln</td>
<td>Garland TX 75042-6820</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Attention:** Mary Braden

**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>Genie Scissor Lift</td>
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**Schedule Total**

17995.00

**Total PO Amount**

17995.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer
Barraza,Ashley

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
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

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Total PO Amount 8896.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Connor Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
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- **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**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Purchase Order

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<td><strong>Phone/ Email</strong></td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Suppliers:**
- **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

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00006422
- **Date:** 03-27-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier:** Ambeed Inc
  - **Address:** 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
  - **Contact:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Line Item Details**

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## Purchase Order

### Supplier
0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Kathryn Conrad

### Ship To
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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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### 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:** 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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dallas TX 75208</td>
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</table>

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>
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<th>Due Date</th>
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<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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**Schedule Total**

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</table>

**Total PO Amount**

12601.01
Purchase Order

| Supplier: 0000001896 | Weatherproofing Technologies, Inc. | Address: 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. |
|----|----|----|
| Tax Exempt Code: 2024-1067 |

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<td>Payment &amp; Performance Bond</td>
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<td>1457.50</td>
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<td>4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
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Schedule Total: 2221.92

Total PO Amount: 2243.92
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
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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| 1 - 1    | DFW Drape - UNT  
Camerata Deposit |        | 1.00     | EA  | 2780.00  | 2780.00      | 03/28/2024 |
|          |                 |        |          |     |          | Schedule Total | 2780.00    |
| 2 - 1    | DFW Drape - UNT  
Camerata         |        | 1.00     | EA  | 2780.00  | 2780.00      | 03/28/2024 |
|          |                 |        |          |     |          | Schedule Total | 2780.00    |

**Total PO Amount**  
5560.00

---

Authorized Signature
| 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 |

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<td>Integrated Books International - US Eighth Air Force</td>
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Schedule Total: 5895.00
Total PO Amount: 5895.00
**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

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<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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**Schedule Total**  
36595.00

**Total PO Amount**  
36595.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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**Schedule Total**

1081.01

**Total PO Amount**

1081.01

**Authorized Signature**
Purchase Order

Supplier: 0000000820 SESAC Rights Management, Inc.
35 Music Sq E
Nashville TN 37203-4514 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SESAC 2024

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Schedule Total 193.00

Total PO Amount 193.00

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<td>ALA and GLA Oxylipin MaxSpec LC-MS Mixture</td>
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Total PO Amount 868.00
Purchase Order

**Supply:** 0000038880 Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>600.00</td>
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Schedule Total: 600.00  
Total PO Amount: 600.00

Authorized Signature
Purchase Order

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<th>Supplier: 0000040955</th>
<th>Stephen A. Bourque</th>
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<tr>
<td></td>
<td>1712 Linkside Dr</td>
</tr>
<tr>
<td></td>
<td>Columbia MO 65201-1704</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| 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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016431
Western History Association
Univ of Kansas
1445 Jayhawk Blvd
3650 Wescoe Hall
Lawrence KS 66045-0001
United States

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**Attention:** Alexandra Cosmann
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
750.00

**Total PO Amount**
750.00

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039819
Hollis, Thedford
124 Northgate Dr
Starkville MS 39759-9742
United States

**Ship To:**
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**Attention:** Claudia Cooper
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 2272.83

---

**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

<table>
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**Total PO Amount** 2223.83

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00006447 03-28-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 GROUND

Supplier: 0000038009 Plastometrex Limited
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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1Indenter Tip Pack 1.00 EA 1300.00 1300.00 03/28/2024

Schedule Total 1300.00

2 - 1Shipping 1.00 EA 50.00 50.00 03/28/2024

Schedule Total 50.00

Total PO Amount 1350.00
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<td>Ology; Desk-Rectangle, Extended height</td>
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<td>1491.95</td>
<td>4475.85</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>430.00</td>
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Schedule Total 4475.85

Schedule Total 430.00

Total PO Amount 4905.85
**Purchase Order**

**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:** 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>EA</td>
<td>250.00</td>
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<td>03/28/2024</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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</table>

DENTON TX 76205
United States

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: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>VIAS ACADEMIA LLC</th>
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<tr>
<td>Address</td>
<td>16000 Park Ten Pl Ste 301</td>
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<tr>
<td>City</td>
<td>Houston</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
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<tr>
<td>Zip</td>
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<td>Line-Sch</td>
<td>SIMULIA Academic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.08</td>
<td>189.08</td>
<td>03/28/2024</td>
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<td>Research Interactive Seats (6-20)</td>
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| Line-Sch   | SIMULIA Academic |        | 16.00    | EA  | 100.46   | 1607.36      | 03/28/2024|
|            | Research Execute Tokens (6-100) |        |          |     |          |              |          |
|            | Schedule Total   |        |          |     | 1607.36  |              |          |

Total PO Amount 1796.44
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier                  | 0000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States |
|---------------------------|--------------------------------------------------------------------------------------------------|
| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Judy DeLay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
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**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>BAF AbSciex 6600+ &amp; 6500+ maintenance contact renewal</td>
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**Schedule Total**  
45081.54

**Total PO Amount**  
45081.54
**Purchase Order**

**Authorized Signature**

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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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**Schedule Total** 382.40

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**Schedule Total** 0.00

**Total PO Amount** 382.40

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</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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<td>Currency</td>
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**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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<th>Line-Sch</th>
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<td>30675.00</td>
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<td>03/29/2024</td>
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<td>- Student services in Spain (RCOB GIO) SU24</td>
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**Schedule Total**
30675.00

| 2 - 1    | WorldStrides Invoice |        | 1.00 EA  | 2270.00 | 2270.00 | 03/29/2024 |
|          | - Faculty services in Spain (RCOB GIO) SU24 |        |          |       |          |             |         |

**Schedule Total**
2270.00

| 3 - 1    | WorldStrides Invoice |        | 1.00 EA  | 600.00 | 600.00 | 03/29/2024 |
|          | - Single supplement  |        |          |       |          |             |         |

**Schedule Total**
600.00

**Total PO Amount**
33545.00
**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:** 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**  
0.01

**Total PO Amount**  
16856.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000042085  
Nature Trait LLC  
PO Box 4122  
Des Plaines IL 60016-0011  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
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<td>2</td>
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**Schedule Total**  
58.00

**Total PO Amount**  
4258.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000033996  
BrandConnex, L.L.C.  
129 W 29th St Fl 11  
New York NY 10001-5105  
United States

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**Attention:** Diana Bergeman  
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**  
19520.00

**Total PO Amount**  
19520.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

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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**

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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

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 462.78

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>Materials Per WOAnchor Kits, PVC, water line &amp; fittings, Insulation tape, etc.</td>
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<thead>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940-369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**

2256.75

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:**  
Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option:  
Standard

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**Schedule Total**  
615.00

**Total PO Amount**  
615.00

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Authorized Signature
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

<table>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Schedule Total**  
3200.00

**Total PO Amount**  
13520.00

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**Authorized Signature**
**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:** Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

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<td>101 Colin Dr Unit 5 Holbrook NY 11741-4332 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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<td>Fluorine doped tin oxide coated glass slide</td>
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Schedule Total: 1170.00

Total PO Amount: 1170.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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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

**Excise Registration Code:** 2023-1014

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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.

Attention: Marvin Cruz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Barraza, Ashley
Barraza@untsystem.edu

Authorized Signature
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Schedule Total: 7740.00

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Schedule Total: 4800.00

Total PO Amount: 12540.00

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

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**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 125.00

Total PO Amount: 125.00
Purchase Order

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Schedule Total: 1470.00

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This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier:
0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

## Buyer:
Snyder, Owain Spencer
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

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**Purchase Order**

**Authorized Signature**

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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UNT Discovery Park
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:
0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United 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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## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Buyer:
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.Snyder@untsystem.edu

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

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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:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Denton TX 76205  
United States

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**Total PO Amount** 386.25

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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>0000029223 Taylor and Boody Organbuilders 8 Hewitt Rd Staunton VA 24401-6054 United States</td>
<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 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**
NT752-NT00006486 03-29-2024

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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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**Payment Terms**
30 days
Dest, prepaid & add
GROUN

**Freight Terms**

**Ship Via**

**Buyer**
Barraza, Ashley

**Supplier:**
0000029223 Taylor and Boody Organbuilders 8 Hewitt Rd Staunton VA 24401-6054 United States

**Invoice Details**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madelyne Lehnert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042071
ONI Corporation
3068 NW 27th Ave
Boca Raton FL 33434-3636
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount** 11460.00

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Authorized Signature
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: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
**Vendor:** 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.

**Attentive:** 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>Colloidal Silica</td>
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<td>03/29/2024</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 Details
**Supplier:** Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

## Buyer Details
**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

## Attention: Christiane Paris

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Freight Terms
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

## Payment Terms
**Payment Terms:** 30 days

## 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

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

### Line 7 - 1
**Suspension, 0.04 Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)**
2.00 EA 63.65 127.30 03/29/2024

**Schedule Total** 114.95

### Line 8 - 1
**Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)**
1.00 EA 26.60 26.60 03/29/2024

**Schedule Total** 26.60

### Line 9 - 1
**Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)**
5.00 EA 42.75 213.75 03/29/2024

**Schedule Total** 213.75

### Line 10 - 1
**Silicon Carbide Paper, 320 (P400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)**
2.00 EA 128.25 256.50 03/29/2024

**Schedule Total** 256.50

---

**Authorized Signature**
Purchase Order

SUPPLIER: 000006948
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? Tax Exempt ID: Replication Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

11 - 1 Silicon Carbide Paper, 400 (P8000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) 2.00 EA 128.25 256.50 03/29/2024

Schedule Total 256.50

12 - 1 Silicon Carbide Paper, 500 (P1000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) 2.00 EA 128.25 256.50 03/29/2024

Schedule Total 256.50

13 - 1 Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) 2.00 EA 236.55 473.10 03/29/2024

Schedule Total 473.10

14 - 1 Silicon Carbide Paper, 1200 (P4000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) 2.00 EA 236.55 473.10 03/29/2024

Schedule Total 473.10

15 - 1 Silicon Carbide Paper, 120 (P120) Grit, 8" Adhesive

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

| 267.90 |

**Total PO Amount**

| 3436.15 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000033191 UNIVERSITY OF ALABAMA IN HUNTSVILLE  
301 Sparkman Drive  
Huntsville AL 35899-0001 United States |
| --- |
| Ship To:  
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 |

### Purchase Order Details

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<td>2</td>
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<td>1.00</td>
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<td>59299.00</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplementary Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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

Purchase Order
NT752-NT00006516
04-01-2024

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:
Voertmans
1314 West Hickory
Denton TX 76201
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Exempt? Exempt ID:
Tax
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Books
1.00 EA 5599.11 5599.11 04/01/2024

Schedule Total 5599.11

Total PO Amount 5599.11

Authorized Signature
**Purchase Order**

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**Shipping Information**
- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment and Shipping Terms**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**
- **Phone/Email:** Ashley Barraza, 940/369-5500, Barraza@untsystem.edu
- **Ship Via:** GROUND

**Total PO Amount:** 500.00
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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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.

**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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Tax Exempt Option:**

**Replenishment Option:** Standard

| Authorized Signature |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042330
Guitar Foundation of America
Guitar Foundation of America
PO Box 50749
Los Angeles CA 90050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Schedule Total | 1320.00 |

Total PO Amount | 1320.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier | Summus Industries, Inc  
| Address | 77 Sugar Creek Center Blvd  
| City, State | Sugar Land TX 77478  
| Country | 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 447.72
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**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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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>Attention: Thelma Farmer</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature

authorized signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Ship To:**

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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**

700.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1.00 EA 439.00 439.00 04/01/2024

Schedule Total 439.00

2 - 1 shipping
1.00 EA 40.00 40.00 04/01/2024

Schedule Total 40.00

Total PO Amount 479.00
**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>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** 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**  
9030.00

**Total PO Amount**  
9030.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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.

Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 GIDEON (0201-02292024) 1.00 EA 701.50 701.50 04/01/2024

Schedule Total 701.50

Total PO Amount 701.50
## 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 16083.32

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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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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Marvin Cruz | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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15870.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
<td>0000001020</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
<td>0000001020</td>
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**Schedule Total**  
830.00

**Total PO Amount**  
1660.00

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Authorized Signature
**Purchase Order**

**DPaste**

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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>1</td>
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<td>193083.00</td>
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<td>04/01/2024</td>
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**Schedule Total** 193083.00

**Total PO Amount** 193083.00

**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<td>8.00</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

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**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

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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

### Supplier: 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
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

### DUPLICATE

| Purchase Order | Date     | Dispatch Via
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### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- Name: Flinn Scientific, Inc
- Address: PO Box 219  
  770 N Raddant Road  
  Batavia IL 60510-0219  
  United States

### Attention
- Thelma Farmer

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Tax Exempt?

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<td>Demonstration KitBy</td>
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### Schedule Total
- 19.72

### Total PO Amount
- 41.07

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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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**Buyer**

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<th>Phone / Email</th>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Rebecca Petrusky

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Tax Exempt?**

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<td>Helium Ultra High Purity Grade CGA 580 size 300</td>
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**Schedule Total** 332.86

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<td>2 - 1</td>
<td>Cylinder Usage charge</td>
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**Schedule Total** 30.76

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<tbody>
<tr>
<td>3 - 1</td>
<td>Special charge for helium</td>
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**Schedule Total** 84.10

**Total PO Amount** 447.72
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 000006396

**Barbizon Light of the Rockies**

**2225 E Beltline Rd, Ste 309**

**Carrollton TX 75006**

**United States**

---

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**SUPPLIER:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500

**Gabriel.Morales@untsystem.edu**

---

**ATTENTION:** Courtney Burke

---

**BILL TO:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>4127.20</td>
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<td>Pipe &amp; Base Stands</td>
<td>1634.40</td>
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<td>ETC ColorSource Concole</td>
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<td>4</td>
<td>Services: Delivery, Setup, &amp; Training</td>
<td>2703.00</td>
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**Total PO Amount:** 11229.00

---

**Authorized Signature**

---

---
**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:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 R DIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
<td>0000006227</td>
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**Schedule Total** 10970.00

**Total PO Amount** 10970.00

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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>IAC Group Flight EESP</td>
<td>Italy SU24</td>
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<td>2 - 1</td>
<td>IAC Group Flight EESP</td>
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</table>

**Supplier:** 0000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<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: 0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

---

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Gray Reversible L Desk</td>
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<td>4.00</td>
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<td>734.25</td>
<td>2937.00</td>
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Schedule Total 2937.00

| 2 - 1 | Shipping | | 1.00 | EA | 916.24 | 916.24 | 04/02/2024 |

Schedule Total 916.24

Total PO Amount 3853.24

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>WorldStrides Invoice - Student services in the Netherlands SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48800.00</td>
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<td><strong>48800.00</strong></td>
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| 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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000032806 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lisa Martin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|----------------------|-------------------------------------------------|
| Universities Research Association Inc  
1140 19th St NW Ste 900  
Washington DC 20036-6606  
United States | | | |

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<tr>
<td>1 - 1</td>
<td>URA CY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<td>CON ABCD (1/3) -</td>
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<td>4.00</td>
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<td>5837.75</td>
<td>23351.00</td>
<td>04/02/2024</td>
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<td>Panasonic</td>
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<td>Professional AW-UE80</td>
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<td></td>
<td>8.4 Megapixel 4K</td>
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<td></td>
<td>Network Camera</td>
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**Schedule Total** 23351.00

| 2 - 1    | CON ABCD (2/3) - |  | 8.00     | EA  | 155.70   | 1245.60     | 04/02/2024 |
|          | Panasonic Mounting Adapter for Network Camera |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 1245.60

| 3 - 1    | ATR6550x Condenser Shotgun Microphone |  | 1.00     | EA  | 89.00    | 89.00        | 04/02/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 89.00

| 4 - 1    | Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount |  | 1.00     | EA  | 516.38   | 516.38       | 04/02/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 516.38

| 5 - 1    | Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports |  | 1.00     | EA  | 2873.79  | 2873.79      | 04/02/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 2873.79

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**Authorized Signature**
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<tr>
<td>6 - 1</td>
<td>0000034578</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
<td>1.00</td>
<td>EA</td>
<td>822.67</td>
<td>822.67</td>
<td>04/02/2024</td>
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<tr>
<td>7 - 1</td>
<td>0000034578</td>
<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
<td>3.00</td>
<td>EA</td>
<td>450.00</td>
<td>1350.00</td>
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<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
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<td>Wall plate + Wall Box for Cart Connection - Location A</td>
<td>1.00</td>
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<td>Wall plate + Wall Box for Cart Connection - Location B</td>
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**Schedule Total**: 822.67

**Schedule Total**: 1350.00

**Schedule Total**: 127.30

**Schedule Total**: 450.00

**Schedule Total**: 450.00

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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

<table>
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<td>11 - 1</td>
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<td>12 - 1</td>
<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>15 - 1</td>
<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
<td>2.00</td>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

**Ship To:**  
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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
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<td>18 - 1</td>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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**Schedule Total**  
106.20

1073.42

562.50

1684.72

**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:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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3000.00

1450.15

3271.80

1995.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

## Purchase Order Details

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**Schedule Total**  
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545.00

**Schedule Total**  
84.55

**Schedule Total**  
271.40

**Schedule Total**  
1935.15

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Total PO Amount:** 55596.05
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States

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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24487  
Bill To:  
UNT System Business Service Center  
Send Invoices 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: 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
## Purchase Order

**NT752-NT00006566**

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<td>individually wrapped, 200 Pipets/Unit Sterile, individually wrapped 200 Pipets/Unit</td>
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<td>Olympus Plastics 23-150RLC, 200ul Olympus Premium Pipet Tips, Low Binding, Reload, 50 Inserts of 96 Tips/Unit</td>
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**Schedule Total**

251.20

268.20

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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**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>8 - 1</td>
<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm²5 per Sleeve, 100 Flasks/Unit</td>
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<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm²5 per Sleeve, 40 Flasks/Unit</td>
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<td>10 - 1</td>
<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm²20 per Sleeve, 200 Flasks/Unit</td>
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**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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**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 |
<table>
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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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<tr>
<td>11 - 1</td>
<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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**Schedule Total** 68.40

| 12 - 1 | Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit 4 inches x 250 feet 1 Roll/Unit | | 3.00 EA | 61.45 | 184.35 | 04/02/2024 |

**Schedule Total** 184.35

| 13 - 1 | Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit 4 Liters 1 Ice Pan/Unit | | 1.00 EA | 85.40 | 85.40 | 04/02/2024 |

**Schedule Total** 85.40

| 14 - 1 | Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit Floor Model 16 Cartons/Unit | | 1.00 EA | 101.05 | 101.05 | 04/02/2024 |

**Schedule Total** 101.05

**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: 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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 5065.25

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Authorized Signature

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**Supplier:** 0000040424  
**aLPINE pUBLIC LIBRARY**  
805 W Avenue E  
Alpine TX 79830-5900  
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**  
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:** 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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**Authorized Signature**
## Purchase Order

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2799.01

Authorized Signature

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**Tax Exempt?**  
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**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
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Schedule Total 652.00

Total PO Amount 652.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023667
Veeco Process Equipment Inc
4875 Constellation Dr
St Paul MN 55127
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2521.00

**Total PO Amount**

2521.00

Authorized Signature
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<td>1 - 1</td>
<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
<td>0000056981</td>
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<td>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
<td>US Research Nanomaterials Inc</td>
<td>1.00</td>
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<td>480.00</td>
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**Schedule Total**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
6 - 1 | CON (6/7) - Onsite Basic Operator Training |  | 1.00 | EA | 278.00 | 278.00 | 04/03/2024

**Schedule Total**  
278.00

7 - 1 | CON (7/7) - FSE Travel Expense |  | 1.00 | EA | 618.00 | 618.00 | 04/03/2024

**Schedule Total**  
618.00

**Total PO Amount**  
8023.70

---

**Authorized Signature**
Supplier: AP&C Advanced Powders & Coatings Inc  
3765 rue La Verendrye  
Suite 110  
Boisbriand QC J7H 1R8  
Canada

Ship To:  
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Tax Exempt?  
Line-Sch  
1 - [Blank]  
2 - [Blank]  
3 - [Blank]

Tax Exempt ID:  
Mfg ID  
[Blank]  
[Blank]  
[Blank]

Item/Description  
1 Ti-5Al-5V-5Mo-3Cr 20-63  
2 Ti-5Al-5V-5Mo-3Cr 45-106  
3 Ti-6Al-2Sn-4Zr-2Mo 45-106

Quantity UOM PO Price Extended Amt Due Date
10.00 EA 335.00 3350.00 04/03/2024
10.00 EA 255.00 2550.00 04/03/2024
10.00 EA 275.00 2750.00 04/03/2024

Schedule Total  
3350.00

Schedule Total  
2550.00

Schedule Total  
2750.00

Total PO Amount  
8650.00

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

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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>PO Price</th>
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<td>1 - 1</td>
<td>NHGRI-1 Zebrafish Breeding Pair</td>
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**Schedule Total**

**Total PO Amount** 430.00
Purchase Order

**Suppliers:** Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 35.20

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**Schedule Total** 10.00

**Total PO Amount** 45.20

Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**

- **ID**: 0000041471
- **Name**: Lewis Perkins
- **Address**: 4202 Oakmore Rd, Oakland CA 94602-1812, United States

**Note**: 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

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**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line-Sch

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<td>Honorarium for Guest Speaker</td>
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**Schedule Total**

- **10000.00**

**Total PO Amount**

- **10000.00**

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**Authorized Signature**
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<td>DTC_costume rental by UNT Dept of Dance &amp; Theatre</td>
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<td>360.00</td>
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Schedule Total 360.00

Total PO Amount 360.00
Purchase Order

Authorized Signature

Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V- Xlmen5</td>
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<td>18X12 100B 83.06 White Omnillux Opaque Smo CVR (250 Sheet)</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

**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>
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<td>Reimbursement for India Recruitment Events</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:** 0000042404
Leonard Henderson
5800 W. State Rd. 80, Site 162
LaBelle FL 33935
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1100.00

**Total PO Amount**
1100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006595
04-03-2024

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: 0000028651
Texthelp Inc
500 Unicorn Park Dr
Woburn MA 01801-3377
United States

Ship To:
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Attention: Daniel Watson

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
6774.86
## Purchase Order

**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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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 | Creative Circle  
Kaitlyn Kennedy UBSC FY24 | | 1.00 EA | 3000.00 | 3000.00 | 04/03/2024 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
238.96

**Total PO Amount**  
238.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Doriset Division**
Print Number: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 725.86

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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

**Item/Description**  
Precision 3280 Compact

| 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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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** 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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---

Authorized Signature
## Purchase Order

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<td>Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14&quot; H x 72&quot; W x12&quot; D FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>2.00</td>
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<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
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<td>1.00</td>
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<td>742.50</td>
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**Total** 1264.00

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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: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

<table>
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<td>RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL 18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMET FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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Schedule Total 742.50

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<tr>
<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(ATH)</td>
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Schedule Total 4246.00

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<td>8 - 1</td>
<td>Morpheo (USA) CUBBY UNIT 18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
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Schedule Total 750.00

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**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9 - 1</td>
<td>Morpheo (USA)ADHESIVE WIRE CHANNEL 44&quot;</td>
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<td>68.00</td>
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| 10 - 1   | Morpheo (USA)ADHESIVE WIRE CHANNEL 20" | Tag1: Circulation Desk | 3.00 | EA | 55.00 | 165.00 | 04/04/2024 |
|          |                  |        |          |     |          |              |           |
| Schedule Total | | | | | | | 165.00 |

| 11 - 1   | Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle & data device. | Tag1: Connectrac | 1.00 | EA | 1162.98 | 1162.98 | 04/04/2024 |
|          |                  |        |          |     |          |              |           |
| Schedule Total | | | | | | | 1162.98 |

| 12 - 1   | Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit. | Tag1: Connectrac | 1.00 | EA | 159.76 | 159.76 | 04/04/2024 |
|          |                  |        |          |     |          |              |           |
| Schedule Total | | | | | | | 159.76 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
<td>1.00 EA</td>
<td>249.63</td>
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**Schedule Total** 1980.00

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**Authorized Signature**
Purchase Order

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Schedule Total

3588.00
2000.00

Total PO Amount 5588.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000041613  
Chris Vlahos Alumni Engagement Consultin  
5436 N Highpoint Ct  
Tucson AZ 85718-5446  
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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**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:** 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**
6950.00

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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>United States</td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Solomon Kaboutari

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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:** 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
725.00

**Total PO Amount**
725.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042336
Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364
United States

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Attention: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.42

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** UNT Discovery Park
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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 Pail3 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 |         |          |     |                                |          |             |         |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Vendor:**  
**Purchase Order Date:**  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

- **Purchase Order Number:** NT752-NT00006613  
- **Dispatch Via Print:**
- **Purchase Order Date:** 04-04-2024

Authorized Signature
**Purchase Order**

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**Total PO Amount** 5043.54

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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
**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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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**
United States

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### DUPLICATE

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### Supplier:

**0000039282**
Textile Preservation Services of Texas
2626 Lombardy Ln Ste 103
Dallas TX 75220-2500
United States

### Ship To:

**This is not a valid Purchase Order.**
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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?

- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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### Item/Description

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 208.20
## Purchase Order

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**Supplier:** 0000008811
Workplace Solutions
1505 Hi Line Dr Ste100
Dallas TX 75207-3424
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

2250.00

| 2 - 1    | Cubicle Space 1          |                |        | 1.00     | EA  | 9720.45  | 9720.45      | 04/04/2024 |

**Schedule Total**

9720.45

| 3 - 1    | Cubicle Space 2          |                |        | 1.00     | EA  | 9720.45  | 9720.45      | 04/04/2024 |

**Schedule Total**

9720.45

**Total PO Amount**

21690.90

---

Authorized Signature
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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2062.51
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer Phone/ Email</td>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2017.80

**Total PO Amount**  
2017.80

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

<table>
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<td>Dell 27 Monitor</td>
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<td>150.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
# Purchase Order

**Supplier:** 0000000907  
**Biomedical Solutions Inc**  
**3727 Greenbriar Dr Ste 304**  
**Stafford TX 77477**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<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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</table>
| 1 - 1    | CON (1/6) - FreeZone  
6L -84° C Console  
Freeze Dryer with stainless steel coil and collector 115V, 60Hz |        | 1.00     | EA  | 17152.50 | 17152.50    | 04/04/2024 |
| 2 - 1    | CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz |        | 1.00     | EA  | 4882.50  | 4882.50     | 04/04/2024 |
| 3 - 1    | CON (3/6) - 12-Port Drying chamber |        | 1.00     | EA  | 2327.81  | 2327.81     | 04/04/2024 |
| 4 - 1    | CON (4/6) - FreeZone Freeze Dry Glassware Kit |        | 1.00     | EA  | 621.56   | 621.56      | 04/04/2024 |
| 5 - 1    | CON (5/6) - Vacuum Sensor Coupling |        | 3.00     | EA  | 32.38    | 97.14       | 04/04/2024 |

**Schedule Total:** 17152.50

**Schedule Total:** 4882.50

**Schedule Total:** 2327.81

**Schedule Total:** 621.56

**Schedule Total:** 97.14
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Payment Terms**
- Dest, prepay & add
- Ship Via GROUND

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
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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**Schedule Total**

|                  | 500.00                  |

**Total PO Amount**

|                  | 25581.51                |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000046994  
Best Western Premier  
Inn & Suites  
2450 Brinker Road  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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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
424.00

Schedule Total
610.00

Schedule Total
1360.00

Total PO Amount
2394.00
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Supplier: 0000018881
The Houstonian Hotel Club & Spa
111 N Post Oak Ln
Houston TX 77024-7703
United States

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Attention: Jennifer Coraluzzi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 43815.62
### Purchase Order

#### CHANCE ORDER - REPRINT

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Sean McMeekin</td>
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<td>Attention: Steven Scire</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Buyer Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
68616.70

**Total PO Amount**  
68616.70

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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:** Marvin Cruz

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2377.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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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?

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<tr>
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<td>M18 dual light tower</td>
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**Schedule Total**  
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**Total PO Amount**  
798.00

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Currency | |
|---------| |
**Purchase Order**

**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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**Supplier:** 0000042281 Abigail Stroud 6728 Park Vista Blvd Apt 2603 Watauga TX 76137-4780 United States

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**Attention:** Andrea Marquez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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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:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**SHIP TO:**
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**ATTENTION:** Konni Stubblefield
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
18180.00

**Total PO Amount**
18180.00

Authorized Signature
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<tr>
<th>Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: BDI/Chapman Lab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 32.71

**Schedule Total** 14.00

**Total PO Amount** 46.71
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Schedule Total

1624.00

Total PO Amount

1624.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** 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**  

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**Schedule Total**  
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**Total PO Amount**  
35.00  

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000028818 Hoegger Communications, LLC. 901 Indiana Ave Ste 100 Wichita Falls TX 76301-6715 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Amy Woods</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**: 5002.50

**Total PO Amount**: 5002.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</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:** 000002210  
Board of Trustees University  
of Illinois  
28395 Network PI  
Chicago IL 60673-1283  
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**  
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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:** Lainey Griffith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt? No**

**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

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**Schedule Total**  
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**Total PO Amount**  
2000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Justin Sprick
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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

Authorized Signature

**DUPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>0000016917</td>
<td>Miltenyi Biotec Inc</td>
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<td>Nicole Berry</td>
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<td>MACS® BSA Stock Solution</td>
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<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>04/05/2024</td>
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| Schedule Total | 360.00 |

| 2 - 1 | Human IL-2 IS |          |        | 1.00     | EA  | 295.00   | 295.00      | 04/05/2024 |

| Schedule Total | 295.00 |

| Total PO Amount | 655.00 |

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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>TAS Inspection of facility after construction is complete</td>
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<td>Reimbursable / Change orders</td>
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**Total PO Amount:** 1630.01
# Purchase Order

**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

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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:** 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

### 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**
15000.00

**Total PO Amount**
15000.00

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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042491  
Interstellar Communications LLC  
25643 South Village Dr  
South Riding VA 20152-6339  
United States

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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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<table>
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<tr>
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**Total PO Amount** | 2688.05 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
529.68

**Total PO Amount**  
529.68

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004211 The University of Texas at Austin 101 E 21st St Stop S5471 PO BOX 7159 Austin TX 78712-1498 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wesley Edwards **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 11500.00

**Total PO Amount** 11500.00
**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:** 0000031011  
Barracuda Steel Drums  
1202 Frontera Lane  
Austin TX 78741-5215  
United States  

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
2500.00  

**Total PO Amount**  
2500.00  

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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

---

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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  
Bill To: UNT System Business Service 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
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
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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Authorized Signature
### Purchase Order

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
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: 0000058823 | Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States |
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| **Attention:** Allison Gonzalez | **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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| Supplier: 0000058823 | Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States |
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| **Attention:** Allison Gonzalez | **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019465
Timsoo International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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57.48

89.80

71.64

60.86

**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

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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

**DUPLICATE**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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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

**Supplier:** 000009972
Crailey Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Denton TX 76205
United States

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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

### BILL TO

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Details

**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

### Line Item Details

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**Schedule Total**
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**Total PO Amount**
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### Terms

**Purchase Order Date Revision**
NT752-NT00006683 04-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

---

**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:** 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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**Total PO Amount**  
1328.26

Authorized Signature
**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
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:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 38.00 |
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| Total PO Amount | 325.19 |
## 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

**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**  
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**Total PO Amount**  
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**Authorized Signature**

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**Attention:** Cynthia Hall

---
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**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

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**Schedule Total:**

**Authorized Signature**
**Authorized Signature**

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**purchase Order**

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**Total PO Amount**

8128.14

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**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Supplier:**

Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Monitor -Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW,95.25cm (37.5&quot;), Spkr</td>
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Schedule Total | 895.00

Total PO Amount | 895.00

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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23334.00

| 2        | 70-616-12        |                |        | 200.00   | EA  | 52.22    | 10444.00     | 04/08/2024     |
|          | Single Space AAP - Black: One HDMI Female to Female on Pigtail |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        | 10444.00 |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |

**Schedule Total**  
10444.00

| 3        | 60-1936-02       |                |        | 200.00   | EA  | 166.67   | 33334.00     | 04/08/2024     |
|          | Two US AC Outlets Double Space AAP Black |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        | 33334.00 |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |

**Schedule Total**  
33334.00

| 4        | Shipping         |                |        | 1.00     | EA  | 2000.00  | 2000.00      | 04/08/2024     |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        | 2000.00  |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |
|          |                  |                |        |          |     |          |              |                |

**Total PO Amount**  
69112.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** 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** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
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Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Attention: Deborah Matassa
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

8 - 1 Canon EF 300MM F2.8L II Lens Promotional 2.00 EA 0.00 0.00 04/08/2024
Schedule Total 0.00

9 - 1 Canon EF 500mm F4II II Lens Promotional 1.00 EA 0.00 0.00 04/08/2024
Schedule Total 0.00

10 - 1 Canon EF 50MM f1.2L Lens Promotional 1.00 EA 0.00 0.00 04/08/2024
Schedule Total 0.00

11 - 1 Canon EF70-200MM f2.8 IS III USM Lens Promotional 1.00 EA 0.00 0.00 04/08/2024
Schedule Total 0.00

12 - 1 Canon EF 800mm f/5.6L IS USM 1.00 EA .00 .00 04/12/2024
Schedule Total 0.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032021 Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 3 - 1 Canon EF 400mm f/2.8L IS III USM 1.00 EA .00 .00 04/12/2024

Schedule Total 0.00

Total PO Amount 58465.00

Authorized Signature
## Purchase Order

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<th>Supplier: 0000042547</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Allison Gonzalez</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untosystem.edu">invoices@untosystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>1901 Knightsbridge Rd Apt 7215 Dallas TX 75234-1220 United States</td>
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## Purchase Order

### Supplier:
0000032584 Atrium Campus LLC C/O Leader Bank 48 Northern Ave Boston MA 02110 United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

11.70

### Total PO Amount

11.70

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042529  
eDAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
687.00

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
**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

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidiia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<td>LABOR - SCT&amp;M</td>
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**Schedule Total**
1369.84

**Total PO Amount**
5225.31

Authorized Signature
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** 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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<td>SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
98.75

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United 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:** Donovan Ford

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**Total PO Amount**  
159.60
**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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<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:**
0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:**
Penny Light

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-----------|-------------|--------|-------------|-----------------|-----------|
1 | Apple Vision Pro |           | 1.00        | EA     | 3699.00     | 3699.00         | 04/10/2024 |

**Schedule Total**

3699.00

**Total PO Amount**

3699.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** 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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| 2 - 1    | Images B/W billed at 00122 each |        | 1.00     | EA  | 0.01     | 0.01         | 04/09/2024 |
|          |                                |        |          |     |          |              |          |
| **Schedule Total** |            |        |          |     |          | **0.01**    |          |

| 3 - 1    | Images Color Billed at .0085 each |        | 1.00     | EA  | 0.01     | 0.01         | 04/09/2024 |
|          |                                |        |          |     |          |              |          |
| **Schedule Total** |            |        |          |     |          | **0.01**    |          |

**Total PO Amount**  
1200.02

---

Authorized Signature
**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:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  

8732.00
**Purchase Order**

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
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**Attention:** Wendy McCue
**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**
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:** 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

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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                       17000.00

Total PO Amount                       17000.00

Supplier: 0000041331
Michael McRee
14111 Bankside Dr
Huntersville NC 28078-3222
United States

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Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
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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: 000006227  
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

#### Attention: Chance Newkirk

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**Schedule Total**  
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**Schedule Total**  
36262.71

**Total PO Amount**  
36392.71

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Schedule Total

Total PO Amount 8006.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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: | 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**: 20860.00

**Total PO Amount**: 20860.00

**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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9187.51
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
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**Schedule Total**

450.00

**Total PO Amount**

450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00006723
04-09-2024

**Payment Terms**
30 days
Dest, prepay & add

**Buyer**
Barraza,Ashley

**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

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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

**Authorized Signature**

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**Supplier:** 000015265  
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.

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**Excise Registration Code:** 2024-1321

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**Purchase Order**

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

**Ship To:**
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**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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

**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

<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:** 0000028314
Globaldatebooks
45 Bartlett St
Marlborough MA 07152
United States

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**Attention:** Erik Sikkema
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
274.17

**Total PO Amount**  
274.17

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**Authorized Signature**
### Purchase Order

**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 |

| **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 |

| **Purchase Order** | NT752-NT00006733 |
| **Date** | 04-09-2024 |

| **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** | |

| **Currency** | |

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<table>
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<tr>
<th><strong>Tax Exempt?</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>
<th><strong>Due Date</strong></th>
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<td>1</td>
<td>Müller-Platte Needle Probe</td>
<td>2.00</td>
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<td>2995.00</td>
<td>5990.00</td>
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**Schedule Total** | 5990.00 |

| 2 | shipping | 1.00 | EA | 45.13 | 45.13 | 04/09/2024 |

**Schedule Total** | 45.13 |

**Total PO Amount** | 6035.13 |

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**Authorized Signature**
<table>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Ambeed Inc</td>
<td>UNT System Business Service Center</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**NT752-NT00006734**  
**04-09-2024**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</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

**Address:**

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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<td>1.00</td>
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<td>04/09/2024</td>
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<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
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<td>10.00</td>
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**Total PO Amount**  
$125.20

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**Authorized Signature**
**Purchase Order**

**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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON (1/2) - Kulicke &  
Soffa - 4124 - std -  
Wire Bonder System       |                 | 1.00     | EA  | 4995.00  | 4995.00      | 04/09/2024|
|          |                        |                 |          |     |          |              |           |
| 2 - 1    | CON (2/2) - Shipping    |                 | 1.00     | EA  | 500.00   | 500.00       | 04/09/2024|
|          |                        |                 |          |     |          |              |           |

**Schedule Total**  
4995.00

**Schedule Total**  
500.00

**Total PO Amount**  
5495.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<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

**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

<table>
<thead>
<tr>
<th>Supplier: 0000060361</th>
<th>Summit Consultants Inc</th>
<th>Fort Worth TX 76102-4419</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>PO Price</th>
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<tr>
<td>1</td>
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<td>Architect</td>
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<td>11448.00</td>
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<td>10% Subconsultant Multiplier</td>
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<td>Change Order</td>
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**Total PO Amount** 14962.11
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<td>Stilwell Social - reimbursement</td>
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</table>

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

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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1 Ruben Rosas - Amy Grant Spot</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00
**Suppliers:**

**Junior Media Services**
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**

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**Attention:** Christopher Knapp

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
JRMS - Congrats Grad
Newspaper FY24

1.00
EA
19188.29
19188.29
04/10/2024

**Schedule Total**

19188.29

**Total PO Amount**

19188.29

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**Authorized Signature**
Purchase Order

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<th>Supplier: Carol Sawyer</th>
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<tr>
<td>Ship To:</td>
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<tr>
<td></td>
<td>Greenfield Center NY</td>
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<tr>
<td></td>
<td>12833-1910</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
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<tr>
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**Schedule Total**

| Schedule Total | 350.00 |

**Total PO Amount**

| Total PO Amount | 350.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Carol Sawyer Design:</td>
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<td>EA</td>
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<td>500.00</td>
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<td>1 - 1</td>
<td>Life and Death in the Central Highlands</td>
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</table>

**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

Ship To:  
This is not a valid Purchase Order.  
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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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<th>Supplier</th>
<th>Ship To:</th>
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| 0000007457 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Alexandra Cosmann | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Schedule Total  
1397.00

Total PO Amount  
1397.00

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<td>1 - 1</td>
<td>Advisory board payment</td>
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<td>100.00</td>
<td>04/10/2024</td>
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</table>

Schedule Total          100.00

Total PO Amount         100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000042114
Melissa Stern
2525 Sinopa St
Sinopa Street
Fort Worth TX 76179-1064
United States

**Ship To:**
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**Attention:** Michelle Koussa
**Bill 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>04/10/2024</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
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

<table>
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**Total PO Amount**  
179.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Wireless Transmitter |        | 5.00     | EA  | 30.20    | 151.00       | 04/11/2024   |
|          |                      |        |          |     |          |              | Schedule Total 151.00 |

| 3 - 1    | Wireless Receiver 900MHZ | | 2.00 | EA | 41.61 | 83.22 | 04/11/2024   |
|          |                      |        |          |     |          |              | Schedule Total 83.22 |

**Total PO Amount** 327.46
## 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:** 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:** 12199.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention**: Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

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**Total PO Amount**  

2146.00

**Authorized Signature**
Purchase Order

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**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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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

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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**
41.98

**Total PO Amount**
41.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Purchase Order**

**NT752-NT00006775**

**Date:** 04-11-2024

**Revision:**

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**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**

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**Tax Exempt?**
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 104.06

| 2 | Service Billing | | | 1.00 | EA | 750.00 | 750.00 | 04/11/2024 |

**Schedule Total:** 750.00

**Total PO Amount:** 854.06

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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>
<td>500 Westridge Drive</td>
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Epoxy Resin Mixing Pot</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2.99</td>
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<td>Mixing Sticks, 8-Pack</td>
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**Total PO Amount**  
95.96

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
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<td></td>
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</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
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**Schedule Total** 6314.52

**Total PO Amount** 6314.52

Authorized Signature
Purchase Order

Supplier: 0000018891
MP Biomedicals
PO Box 74008447
4472 Solutions Center
Chicago IL 60674-8447
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch</td>
<td>EcoLume Liquid Scintillation Cocktail 1 gallon</td>
<td></td>
<td>1.00</td>
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<td>309.10</td>
<td>309.10</td>
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Schedule Total 309.10

Total PO Amount 309.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>mTeSR Plus</td>
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**Schedule Total**

1125.00

| 2 - 1    | Freight          |       | 1.00     | EA  | 125.00   | 125.00       | 04/11/2024 |

**Schedule Total**

125.00

**Total PO Amount**

1250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ariana Thompson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Equestrian Club</td>
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<td>3000.00</td>
<td>3000.00</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>Attention</td>
<td>Brooke Moore</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

### Tax Exempt?  
- **Line-Sch:**
- **Item/Description:** Implementation of Contact Center Solution
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 29400.00
- **Extended Amt:** 29400.00
- **Due Date:** 04/11/2024

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Pamela Flores
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) – IMAGERUNNER ADVANCE DX C5840I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5022.76</td>
<td>5022.76</td>
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**Schedule Total**

5022.76

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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) – DELIVERY &amp; INSTALL – PICKUP &amp; REMOVAL OF OLD DEVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>04/11/2024</td>
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**Schedule Total**

190.00

**Total PO Amount**

5212.76

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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:** 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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Hoegger - Video edits</td>
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<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

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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>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>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000041998</td>
<td>Bill To:</td>
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<tr>
<td>Jonathan D Lyness</td>
<td>Service Center</td>
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<tr>
<td>The Old Farmhouse,</td>
<td>Send Invoices to:</td>
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<tr>
<td>Lingen, Bucknell</td>
<td>1112 Dallas Dr., Ste.</td>
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<td>Shropshire SY7 0DY</td>
<td>Denton TX 76205</td>
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<tr>
<td>United Kingdom</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Vickie Napier  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Jonathan Lyness - Hansel &amp; Gretel</td>
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<td>1.00</td>
<td>EA</td>
<td>1153.14</td>
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**Schedule Total**  
1153.14

**Total PO Amount**  
1153.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>NT752-NT00006789</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:

- 0000016893  
- Mavich Grainger Products  
- 525 Commerce St  
- Southlake TX 76092  
- United States

### Excise Registration Code: 2024-0650

### 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:

Rick Rodriguez

### 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
---|-----------------|-----------------------|----------|-----|----------|--------------|----------
1 | Tennant BLADE, SQGE, FRONT, 31.75 RBR [22] | | 2.00 | EA | 24.88 | 49.76 | 04/12/2024

### Schedule Total

49.76

### Total PO Amount

49.76

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Authorized Signature
**Purchase Order**

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<tr>
<td><strong>Payment Terms</strong>: 30 days</td>
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<td><strong>Ship Via</strong>: GROUND</td>
<td><strong>Currency</strong>:</td>
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**Supplier**: 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Allison Gonzalez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To**: UNT System Business 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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<td>1 - 1</td>
<td>DJ ZO Nest SEA</td>
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<td>300.00</td>
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<td>04/12/2024</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00
**Purchase Order**

**Supplier:** 0000001439  
SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

---

Authorized Signature
# Purchase Order

**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:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1090.00</td>
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</table>

**Schedule Total**
10900.00

**Total PO Amount**
10900.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023028</th>
<th>Isaacson Miller Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>263 Summer St Fl 7</td>
</tr>
<tr>
<td></td>
<td>Boston MA 02210</td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Kelly Perry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Isaacson Miller</td>
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<td>3000.00</td>
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</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
**Purchase Order**

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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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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<td>Aurora R16</td>
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<td>1.00</td>
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<td>4458.99</td>
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**Schedule Total**

4458.99

**Total PO Amount**

4458.99

Authorized Signature
Purchase Order

Supplier: 0000042072
Omni PGA Frisco Resort, LLC
4341 Pga Pkwy
Frisco TX 75033-0824
United States

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Attention: Jennifer Coraluzzi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Amnet Services CLASS</td>
<td>Japan SU24</td>
<td>1.00</td>
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<td>55337.68</td>
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<td>Amnet faculty ground</td>
<td>services Japan SU24</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Liaison International, LLC**
311 Arsenal St Ste 5600
Watertown MA 02472-2782
United States

---

**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
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<td>1.00</td>
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<td>150000.00</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00
# Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1307

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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<td>1.00</td>
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<td>179196.68</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

---

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000007195
  - Talx UCM Services Inc
  - 4076 Paysphere Cir
  - Chicago IL 60674
  - 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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<thead>
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<td>1 - 1</td>
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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td>1.00</td>
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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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<td>SY789-SY00000029</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

| Supplier: 0000012285 | 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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<tr>
<td>1 - 1</td>
<td>Service Form Request- Professional Services Wilson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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<tr>
<td>SY769-SY00000038</td>
<td>06-27-2023</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier**: 0000004545  
**Gallup, Inc.**
- PO Box 7407531
- 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

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<td>1.00</td>
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<td>97275.00</td>
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<td>06/27/2023</td>
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**Schedule Total**

- 97275.00

**Total PO Amount**

- 97275.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>06-28-2023</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>EMR Maintenance - Shortfall FY23</td>
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**Schedule Total**

**Total PO Amount**

17677.38

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17677.38
**Purchase Order**

**Authorized Signature**

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**DUPLEXID**

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**Buyer**

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:**

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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

**Tax Exempt?**

**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>DELL-U2422H Dell UltraSharp U2422H</td>
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**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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<td>Cantey Hanger FY23</td>
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<td>Contract Amendment</td>
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<td>2500.00</td>
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<td>07/03/2023</td>
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**schedule total**

| total po amount | 25000.00 |

---

Authorized Signature
**Purchase Order**

**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

**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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**Schedule Total**  
516692.00

**Schedule Total**  
9751.00

**Total PO Amount**  
526443.00

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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<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:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

### Excise Registration Code:
2023-1493

### Address:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Cody McCullough

### Bill To:
UNT System Business Service Center

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### Schedule Total
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### Total PO Amount
19750.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Receiver:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

<table>
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**Schedule Total**

82582.50

**Total PO Amount**

82582.50

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
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

<table>
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**Schedule Total**
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**Total PO Amount**
4300.00
### Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
115000.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.  
Barraza@untsystem.edu  

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**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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**Excise Registration Code:** 2023-0612

### Tax Exempt?

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**Total PO Amount:** 7018333.74

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Authorized Signature
### Purchase Order

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Guadalupe Montoya  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**CHANGE ORDER - REPRINT**  
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**Schedule Total**  
265000.00  

**Total PO Amount**  
265000.00  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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Purchase Order.  
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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**  
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Palo Alto CA 94303</td>
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Schedule Total 72869.00

Schedule Total 1500.00

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
Purchase Order

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00
# Purchase Order

## Authorized Signature

## Purchase Order Details

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000060614 R L Townsend & Associates Inc

**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

---

**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152 | | | | 80500.00 | 80500.00 | 07/14/2023 |

**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas System**
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:** Jonathan Brands/Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25
# Purchase Order

**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

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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

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Tax Exempt?  
**Tax Exempt ID:**

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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

Authorized Signature
## Purchase Order

### Supplier:
000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Superior - Coliseum Fiber Move Line 1 1.00 EA 525.20 525.20 07/14/2023

**Schedule Total** 525.20

2 - 1 Superior - Coliseum Fiber Move Line 2 1.00 EA 52.00 52.00 07/14/2023

**Schedule Total** 52.00

3 - 1 Superior - Coliseum Fiber Move Line 3 1.00 EA 143.00 143.00 07/14/2023

**Schedule Total** 143.00

4 - 1 Superior - Coliseum Fiber Move Line 4 1.00 EA 507.00 507.00 07/14/2023

**Schedule Total** 507.00

5 - 1 Superior - Coliseum Fiber Move Line 5 1.00 EA 468.00 468.00 07/14/2023

**Schedule Total** 468.00

6 - 1 Superior - Coliseum Fiber Move Line 6 1.00 EA 93.60 93.60 07/14/2023

**Schedule Total** 93.60

### Authorized Signature

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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# 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:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leah Cook |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **30 days**
- **Dest, prepay & add GROUND**

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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**Authorized Signature**
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1308.00
## Purchase Order

**Supplier:** 0000023204 
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**
1050.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000002664 | T-Mobile USA, Inc. | 12920 SE 38th St | Bellevue WA 98006 | United States |

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
Purchase Order

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# 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. 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
### Item/Description
### Mfg ID
### Quantity UOM
### PO Price
### Extended Amt
### Due Date

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### Replenishment Option: Standard

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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 document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 6175.94
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

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Schedule Total: 175844.75

Total PO Amount: 492051.75

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:** 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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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**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

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

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**Schedule Total** 14500.00

**Total PO Amount** 14500.00
**Purchase Order**

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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

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

### Ship To:  
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### Attention: 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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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
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**Schedule Total**  23790.00

**Total PO Amount**  23790.00
# Purchase Order

## Purchase Order Details

**University of North Texas System**  
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

**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

---

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

---

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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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Authorized Signature
## Purchase Order

**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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**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

---

**Supplier:** 0000041160

**Smith Seckman Reid Inc**
PO Box 440083
Nashville TN 37244-0083
United States

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**Authorized Signature**

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**Schedule Total** 0.01

**Total PO Amount** 75645.01

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**Attention:** Hannah Richard

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000059772 BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701 Dallas TX 75219 United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1783
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### Purchase Order

**Supplier:** 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
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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**Total PO Amount**
20833.32
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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<td>Buyer</td>
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<tr>
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<tr>
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**Supplier:** 0000040421  
Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States  

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
20833.32  

**Total PO Amount**  
20833.32  

---

Authorized Signature
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DAUGHTER CUSTOMS
Daughter Services 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

Supplier: 0000040450
F A Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Majestic Lofts 1.00 EA 17500.00 17500.00 09/01/2023
Schulter FY24

Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-0258

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**Schedule Total**

447318.50

**Total PO Amount**

447318.50

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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

---

**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

**Schedule Total**

447318.50

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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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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Ship To:</th>
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<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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<td>Cantey Hanger LLP</td>
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<tr>
<td>600 W 6th St Ste 300</td>
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<tr>
<td>Fort Worth TX 76102-3685</td>
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### Purchase Order

**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

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**Total PO Amount**  
49999.00
## Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total

149999.00

Total PO Amount

149999.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States | 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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Authorized Signature
# Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
**Purchase Order Date**: 09-07-2023  
**Revision**: 1 - 2024-04-13

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**Supplier**: 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
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 | 149999.00 |

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Authorized Signature

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**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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**Attention**: Suzy Flute
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

- **Schedule Total**: 49999.00
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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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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**
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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

### DUPLICATE

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### Supplier

**0000056453 Norton Rose Fulbright US LLP**

1301 McKinney St Ste 5100

1301 McKinney Ste 4060

Houston TX 77010-3095

United States

### Bill 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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49999.00

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49999.00

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Authorized Signature
**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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**Purchase Order**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

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**Attention:** Suzy Flute

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**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Tax Exempt?**
- Supplier: 000004302
  - Jackson Walker LLP
  - 901 Main St Ste 6000
  - Dallas TX 75202 3797
  - United States

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**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line- Sch

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**Schedule Total**
- 49999.00

**Total PO Amount**
- 49999.00
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**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  
Send Invoices to: invoices@untsystem.edu  
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**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
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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**Total PO Amount**  
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

**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

---

**Supplier: 0000057189**

- Saliwanchik Lloyd & Eisenchenk
- PO Box 142950
- Gainesville FL 32614
- United States

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
35000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Author:**

**Date:** 09-11-2023

**Revision:**

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### Attention

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<tr>
<th>Supplier: 0000002251 Quest Diagnostics TB LLC 4770 Regent Boulevard Irving TX 75063 United States</th>
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| 10000.00 |

### Total PO Amount

| 10000.00 |
Purchase Order

Authorized Signature

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<tr>
<td>Address</td>
<td>2163 Golden Heights Rd</td>
</tr>
<tr>
<td></td>
<td>Ste 209</td>
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<td></td>
<td>Fort Worth TX 76177-7030</td>
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<td>Morales,Gabriel Adrian</td>
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<td>PHONE/EMAIL</td>
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<td>FY24 JDM Janitorial, Inc (BSC)</td>
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Schedule Total 44538.36

Total PO Amount 44538.36
**Purchase Order**

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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**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**

|                | 225000.00        |

**Total PO Amount**

|                | 225000.00        |
### Purchase Order

**Untv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**SHIP TO:**
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**ATTENTION:** Suzy Flute

**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**
350000.00

**Total PO Amount**
350000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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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**Total PO Amount**  
85000.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">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:**

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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**

500.00

**Total PO Amount**

500.00

Authorized Signature
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: 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 1150000.00

Total PO Amount 1150000.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |

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**Tax Exempt?**

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**Replenishment Option:** Standard

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**Ship Via:** GROUND

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**Payment Terms:** 30 days

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**Freight Terms:** Dest, prepay & add

---

**Payment Terms:** 30 days

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**Freight Terms:** Dest, prepay & add

---

**Currency:**

---

**Supplier:** AT&T
PO Box 5014
Carol Stream IL 60197
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**Authorized Signature**
## Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
**26880.00**

**Authorized Signature**
**Authorized Signature**

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**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Document Details**

- **Purchase Order Number**: SY769-SY00000187  
- **Date**: 09-15-2023  
- **Revision**: 

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To**:  
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**Attention**: Leah Cook

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Schedule Total**: 9800.00

**Total PO Amount**: 9800.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**DUPLEX**

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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
13440.00

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Supplier: Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 24000.00 |
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| Total PO Amount | 528000.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier Information

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

### Ship To Information

**Ship To:**  
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### Attention Information

**Attention:** Suzy Flute

### 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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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order Date Revision**  
SY769-SY00000193 09-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu
**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 49999.00
**Purchase Order**

**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

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| Total PO Amount | 49999.00 |

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**Purchase Order**

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
210200.00

**Total PO Amount**  
210200.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
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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7650.12

**Total PO Amount**  
7650.12
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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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**  
875106.37

**Total PO Amount**  
875106.37

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1300.00

1250.00

2550.00

**Authorized Signature**
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPLICATE**

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<td>Snyder, Owain</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:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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</table>
| 1 - 1     | Frontier Circuit -  
1104 Dallas Drive,  
Ste 220 Denton,TX  
76207           |                |        | 1.00     | EA  | 14328.00 | 14328.00     | 09/21/2023 |

 **Schedule Total**  
14328.00

| 2 - 1     | Frontier Circuit -  
307 S Ave B, Denton,  
TX 76210          |                |        | 1.00     | EA  | 14328.00 | 14328.00     | 09/21/2023 |

 **Schedule Total**  
14328.00

| 3 - 1     | Frontier Circuit -  
Applicable Charges & Fees |                |        | 1.00     | EA  | 400.00   | 400.00       | 09/21/2023 |

 **Schedule Total**  
400.00

**Total PO Amount**  
29056.00

---

**Authorized Signature**
**Purchase Order**

**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

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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**  
**Dispatch Via Print**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| Supplier: | 0000074309 | Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States |

**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:** 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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<td>5790.00</td>
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|         | STEMMONS FWY EQUINIX STEAMMONS FWY EQUINIX  
DALLAS TX 75207 |        |          |     |         |            |          |
|         | **Schedule Total** |        |          |     | 5790.00  |             |          |
| 3 - 1   | Applicable Fees & Charges | | 1.00 | EA | 2800.00 | 2800.00 | 09/21/2023 |
|         |                  |        |          |     |         |            |          |
|         | **Schedule Total** |        |          |     | 2800.00  |             |          |

**Total PO Amount**  
14380.00

---

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total:**

$1800.00$

$26476.80$

$19152.00$

$21840.00$

$4883.52$

$49677.60$

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

**Date:** 09-21-2023  
**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:** 0000022364  
**Congressional Solutions, Inc.**  
**1530 N. Key Boulevard, Suite 523, Arlington VA 22209, United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 168000.00

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**Schedule Total:** 13000.00

**Total PO Amount:** 181000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

- **Supplier:** 0000033509, Corley Consulting, LLC  
  3949 Estancia Way  
  Fort Worth TX 76108-8309  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Danielle Kuperman

### Line Items

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**Schedule Total**  
250000.00

**Total PO Amount**  
260000.00

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**Authorized Signature**

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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

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order** SY769-SY00000213  
**Date** 09-21-2023  
**Revision**
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**Schedule Total**

57000.00

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Total PO Amount**  
**16636.00**
## Purchase Order

**Authorized Signature**

### UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Karissa Johnmeyer

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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#### Schedule Total
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### Total PO Amount
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## 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:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
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**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
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**  
48000.00

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**
000002664

**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**: 46000.00

**Total PO Amount**: 46000.00

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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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| Payment Terms | Freight Terms  
30 days | Dest, prepay & add |
| Buyer | Phone/ Email  
Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

**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.  
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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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|             |                | Standard              | 1 - 1    | Perry & Leveridge | Blanket PO FY24  
Immigration | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
# Purchase Order

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
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**  
40000.00  

**Total PO Amount**  
40000.00  

__Authorized Signature__
**Purchase Order**

**Authorized Signature**

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### Supplier:
0000039331
Jeang, Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

### Ship To:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

49999.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

**SY769-SY00000227**

**Date**

09-25-2023

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

---

**Ship To:**
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## Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
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**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 90000.00

**Total PO Amount** 90000.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td># 320 E Jefferson Blvd #</td>
<td></td>
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<tr>
<td>South Bend IN 46624-0007</td>
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<td>United States</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
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Denton TX 76205
United States

---

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
**Suppliers**: 0000036381 Deloitte Touche LLP PO Box 844708 Dallas TX 75284-4708 United States

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**Attention**: Jessica Rosas

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Authorized Signature**

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### Purchase Order

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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**Tax Exempt?**

**Replenishment Option:** Standard

**Ship Via**

**Currency**
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<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:** 0000053557

Winstead PC

2728 N Harwood St Ste 500

Dallas TX 75201-1743

United States

---

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Suzy Flute |
| 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**

49999.00

**Total PO Amount**

49999.00
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier Information
**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

## Ship To Information
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## Bill To Information
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information
**Tax Exempt?**  
**Tax Exempt ID:**

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## Total PO Amount
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States  

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Schedule Total**  
**Total PO Amount**  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000039469  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<td>Spencer</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>SPOK Pagers L1</td>
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<td>900.00</td>
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**Schedule Total:**  
900.00

**Total PO Amount:**  
900.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

<table>
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request - Oracle Renewal - 21009149</td>
<td>21009149</td>
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<td>EA</td>
<td>48348.03</td>
<td>48348.03</td>
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**Schedule Total**
48348.03

**Total PO Amount**
48348.03

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Excise Registration Code:** 2023-0258
**Purchase Order**

<table>
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<th>Supplier: 0000049768</th>
<th>Oracle America Inc</th>
<th>500 Oracle Parkway</th>
<th>Redwood Shores CA 94065</th>
<th>United States</th>
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<tr>
<td><strong>Send Invoices to:</strong></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0258

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request - Oracle Renewal</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45158.27</td>
<td>45158.27</td>
<td>10/05/2023</td>
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**Schedule Total** 45158.27

**Total PO Amount** 45158.27
## Purchase Order

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Brightspeed - Ponder Research</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/06/2023</td>
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</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**  
UNI System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
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<tbody>
<tr>
<td>AT&amp;T Mobility National Accounts</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
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**Attention:** Leah Cook

---

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add GROUND

**Ship Via:**

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AT&T Mobility | 1.00 | EA | 85000.00 | 85000.00 | 10/06/2023 |

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/06/2023</td>
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**Schedule Total**  
25000.00

|             | 2 - 1    | GMP Amendment |       | 1.00     | EA  | 0.01     | 0.01         | 10/06/2023  |

**Schedule Total**  
0.01

|             | 3 - 1    | Payment & Performance Bonds |       | 1.00     | EA  | 0.01     | 0.01         | 10/06/2023  |

**Schedule Total**  
0.01

|             | 4 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01         | 10/06/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
25000.03

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**Authorized Signature**
**Purchase Order**

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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: Leah Cook</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Phone: 940/369-5500 Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></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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<td>AT&amp;T 2145737617 Monthly Service</td>
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<td>Outstanding Invoices FY22 &amp; FY23</td>
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<td>1.00</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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</table>

**Authorized Signature**
**Purchase Order**

*Authorized Signature*

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<td>Outdoor Cameras L2</td>
<td></td>
<td>1.00</td>
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<td>1852.50</td>
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<td>Outdoor Cameras L3</td>
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<td>1.00</td>
<td>EA</td>
<td>291.20</td>
<td>291.20</td>
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<td>Outdoor Cameras L4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.04</td>
<td>157.04</td>
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<td>Outdoor Cameras L5</td>
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<td>1.00</td>
<td>EA</td>
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<td>Outdoor Cameras L6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10800.00</td>
<td>10800.00</td>
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<td>Outdoor Cameras L7</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/09/2023</td>
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</table>
**Purchase Order**

**SUPPLIER:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

<table>
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**Total PO Amount**  
14316.74

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 1 Cooksey Blanket FY24</td>
<td>1.00</td>
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<td>14000.00</td>
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**Total PO Amount**

14000.00

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**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Supplier

Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

### Ship To

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### Attention

Karissa Johnmeyer

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>FY24 ComPsych EAP</td>
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<td>1.00</td>
<td>EA</td>
<td>102480.00</td>
<td>102480.00</td>
<td>10/11/2023</td>
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Schedule Total  
102480.00

Total PO Amount  
102480.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
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>Saul Ewing Blanket PO</td>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Grable Martin Blanket PO to finish FY23 expense</td>
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<td>2500.00</td>
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<td>10/11/2023</td>
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**Schedule Total**

|     | 2500.00 |

**Total PO Amount**

|     | 2500.00 |
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000004545 Gallup, 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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<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Attention:</strong> Karissa Johnmeyer</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th><strong>Extended Amt</strong></th>
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<td>97275.00</td>
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**Schedule Total**

**97275.00**

**Total PO Amount**

**97275.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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**Currency:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Authorized Signature**
**Purchase Order**

**UNIVERSITY 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

---

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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
### Purchase Order

**Authorized Signature**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000281  
10-17-2023

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<th>SY769-SY00000281 10-17-2023</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2149151900</td>
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<td>1.00</td>
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<td>27000.00</td>
<td>27000.00</td>
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<tr>
<td></td>
<td>Monthly Service</td>
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<td>1.00</td>
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**Schedule Total**  

**Total PO Amount**  

29246.15

Authorized Signature

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**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>AT&amp;T</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>PO Box 5014</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Carol Stream IL 60197</td>
<td>Supplier:</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></td>
</tr>
<tr>
<td>Attention: Leah Cook</td>
<td>Bill To:</td>
</tr>
<tr>
<td>UNT System Business</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Service Center</td>
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<td>4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
<td>Monthly Service</td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
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Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147411592</td>
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<td>10/17/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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*Authorized Signature*
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
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>Due Date</th>
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<tr>
<td>1 - 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>
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**Schedule Total**  
1950.00

| 2 - 1    | 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 - 1    | FY23 Outstanding Invoices 8401-0982204-01 |       | 1.00     | EA  | 1950.00  | 1950.00      | 10/18/2023 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
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**Schedule Total**  
1950.00

| 4 - 1    | Applicable Fees & Charges |       | 1.00     | EA  | 2050.00  | 2050.00      | 10/18/2023 |
|          |                  |       |          |     |          |              |         |
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**Schedule Total**  
2050.00

**Total PO Amount**  
7900.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>1.00</td>
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<td>417206.52</td>
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**Schedule Total**  
417206.52

**Total PO Amount**  
417206.52
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>104736.00</td>
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**Schedule Total**  
104736.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  
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### Purchase Order

**University of North Texas System**  
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>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
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**Buyer**
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:**
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line- Sch</th>
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<td>11000.00</td>
<td>11000.00</td>
<td>10/26/2023</td>
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**Schedule Total**

|                | 11000.00 |

**Total PO Amount**

|                | 11000.00 |

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**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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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Industrial Security - No Sale - remaining 2024</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039739 Dentons US LLP 233 S Wacker Dr Chicago IL 60606-7147 United States</td>
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<td>Attention: Suzy Flute</td>
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<td>Dentons US LLP Blanket PO FY24 IP Core</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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| 1 - 1    | STEM Bldg - Pre- Construction Services  
- REPLACES PO SY00000062 THAT  
REPLACED PO 12986 |        | 1.00     | EA  | 192500.00| 192500.00    | 10/30/2023|                      |          |          |
| 2 - 1    | Change Order #1  
- Design Assist |        | 1.00     | EA  | 282520.00| 282520.00    | 10/30/2023|                      |          |          |
| 3 - 1    | Change Order #2  
- Early Release Package  
Executed by M. Williams 11/08/2023 |        | 1.00     | EA  | 4497240.00| 4497240.00   | 10/30/2023|                      |          |          |
| 4 - 1    | GMP Amendment    |        | 1.00     | EA  | 74112046.00| 74112046.00 | 10/30/2023|                      |          |          |
| 5 - 1    | Future Change Orders as Needed |        | 1.00     | EA  | 0.01      | 0.01         | 10/30/2023|                      |          |          |

**Schedule Total:**

192500.00  
282520.00  
4497240.00  
74112046.00  
0.01
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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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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Total PO Amount 79084306.01
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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<td>Maintenance L1</td>
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Total PO Amount: 95137.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Corning LC SM Fiber Connector</td>
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<td>Corning SM 3 Duplex LC Pane</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>Panduit Executive 4 Port Faceplate - White</td>
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**Authorized Signature**

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<td>Panduit 24 Port Mod. Panel w/Labels</td>
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<td>8 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
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<td>Panduit 2&quot; J-</td>
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<tr>
<td>10 - 1</td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
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<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
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**Total PO Amount** 3657.95
**Purchase Order**

**Supplier:** 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
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>2026 UNT Residence Hall - Professional Service Agreement</td>
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**Schedule Total** 286800.00

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**Schedule Total** 13200.00

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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 300000.01
# 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>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:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
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:**

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<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td>1.00 EA</td>
<td>55186.72</td>
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**Schedule Total**  
55186.72

**Total PO Amount**  
55186.72
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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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? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Corporate Building Services. No Sale.
Remainder PO for 2024

1.00 EA 178425.00 178425.00 11/07/2023

Schedule Total 178425.00

Total PO Amount 178425.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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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:** Michelle McCauley

**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**  
57850.00

**Total PO Amount**  
57850.00
**SUPER ORDER**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
Ashley. Barraza@untsystem.edu

**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**: Meredith Butler  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 11789.00

**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1428

Tax Exempt ID: Mfg ID

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Schedule Total 9843.18

Total PO Amount 9843.18

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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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Attention:** Kendra Brown

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<th>Line- Sch</th>
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**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00

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Authorized Signature

Suppliers: 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

<table>
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Schedule Total 15000.00

Total PO Amount 15000.00
**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>
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<tr>
<th>Line-Sch</th>
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**Schedule Total** 90000.00

**Total PO Amount** 90000.00

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>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>921 Collier St Denton TX 76201-6513 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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**Schedule Total**

13900.00

**Total PO Amount**

13900.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Name</th>
<th>Phone/ Email</th>
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<td>Owain, Snyder</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

- **0000036381**
- Deloitte & Touche LLP
- PO Box 844708
- Dallas TX 75284-4708
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

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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**Schedule Total**

| Schedule Total | 303505.00 |

**Total PO Amount**

| Total PO Amount | 303505.00 |
### Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

#### SUPPLIER

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line Item Details

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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>940/369-5500</td>
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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>374000.00</td>
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**Schedule Total:** 374000.00

**Total PO Amount:** 374000.00
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | STEM Building - IDIQ Amendment #1 - REPLACES PO 13105 | | 1.00 | EA | 83045.00 | 83045.00 | 11/21/2023
2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/21/2023

**Schedule Total** 83045.00

**Total PO Amount** 83045.01
Univ. of North Texas System
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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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

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Schedule Total 105000.00

Total PO Amount 105000.00

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**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000029800 Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
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**

| 125000.00 |

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# Purchase Order

**Univ. of North Texas System**  
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:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**
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**Attention:** Paula Mears  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
36973.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
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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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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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**  
18690.22

**Total PO Amount**  
18690.22

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
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**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

| 4846.50 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**DENTON TX 76205**

**Untiv. of North Texas System**

**UNT System Business Service Center**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

**Ship To:**

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---

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

18760.58

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**Authorized Signature**

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1 - 1 | IAM Process Mapping and Gap Assessment | | | 1.00 | EA | 80000.00 | 80000.00 | 12/20/2023 |

**Schedule Total** | **80000.00**

**Total PO Amount** | **80000.00**

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Authorized Signature
**Purchase Order**

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**Supplier:**

Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**

400.00

| 2 - 1       | Headshots          |            | 1.00 | EA     | 225.00      | 225.00          | 12/21/2023  |

**Schedule Total**

225.00

**Total PO Amount**

625.00
## Purchase Order

### Supplier:
```
Supplier: 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States
```

### Ship To:
```
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
```

### Attention:
```
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
```

### Tax Exempt: **Standard**

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**Schedule Total**: 4999.99

**Total PO Amount**: 4999.99
**Purchase Order**

**Supply:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
---|---|---|---|---|---|---|---|---|---
1 | HURON SOW Service Form Request | | 1.00 | EA | 48000.00 | 48000.00 | 12/22/2023 | 48000.00 | 48000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1545.18
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
5942.51

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**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**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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<td></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 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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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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</table>

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500 Ashley.
Barraza@untsystem.edu

**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.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Chad Joyce

**Tax Exempt?**

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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>9 - 1</td>
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<tr>
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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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**Schedule Total** 6399.64
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>13 - 1</td>
<td>Add #1 - Delivery &amp; Installation</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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<td>Buyer</td>
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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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**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**

7200.00

**Total PO Amount**

7200.00

Authorized Signature
### Purchase Order

#### Supplier:
0000064463 Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
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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Authorized Signature

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**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940-369-5500
- Ashley.Barraza@untsystem.edu

---

**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:** 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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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<th>Due Date</th>
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<td>1 - 1 Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>2 - 1 Panduit Cat6A Insert Gray</td>
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<td>3 - 1 Panduit Cat6A 5' Patch Cord Gray</td>
<td></td>
<td>23.00</td>
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<td>14.63</td>
<td>336.38</td>
<td>01/18/2024</td>
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<td>4 - 1 Panduit Cat6A 14' Patch Cord Gray</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>23.73</td>
<td>545.68</td>
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<td><strong>545.68</strong></td>
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<tr>
<td>5 - 1 Panduit 2 Port Surface Box</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>6.50</td>
<td>149.50</td>
<td>01/18/2024</td>
<td><strong>149.50</strong></td>
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<tr>
<td>6 - 1 Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
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**Author: Chad Joyce**

---

**Authorized Signature**
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | 0000015771  
| Superior Fiber & Data Services Inc  
| 1808 Knoxville Dr  
| Bedford TX 76022  
| United States  

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention:  | 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? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | 3520.00  
| cables in room 366 |

| Total PO Amount | 8860.41

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>01/23/2024</td>
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</table>

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
# Purchase Order

**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** 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>
<thead>
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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
<td>2225.08</td>
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**Schedule Total**

2225.08

| 2 - 1    | Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |        | 1.00     | EA  | 294.95   | 294.95       | 01/23/2024 |

**Schedule Total**

294.95

| 3 - 1    | EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately) |        | 1.00     | EA  | 420.68   | 420.68       | 01/23/2024 |

**Schedule Total**

420.68

| 4 - 1    | Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight |        | 1.00     | EA  | 19.50    | 19.50        | 01/23/2024 |

**Schedule Total**

19.50

| 5 - 1    | QSFP+ to QSFP+ Ethernet Direct Attach |        | 1.00     | EA  | 90.22    | 90.22        | 01/23/2024 |

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Issue**

**DENTON, TX 76205**

**Purchase Order**

**SY769-SY00000397**

**Date:** 01-23-2024

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

**Currency:**

**Suppliers: 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

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<tr>
<td></td>
<td>Copper (twinaxcopper</td>
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<td>cable) 1m Passive</td>
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**Schedule Total**

90.22

**Total PO Amount**

3050.43

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000009200</td>
<td>BOKF NA</td>
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<td>Ship To:</td>
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<td>Attention: Jessica Rosas</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>BOKF FY24</td>
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

---

**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

**Authorized Signature**
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<td>7000.00</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00
**Purchase Order**

**Supplier:** The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Cognos Renewal</td>
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**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
Denton TX 76205
United States

---

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Line-Sch  
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
26000.00

**Total PO Amount**
26000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** 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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**Total PO Amount** 50000.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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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>
</tr>
</tbody>
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**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

63000.00

**Total PO Amount**

63000.00
# Purchase Order

**Purchase Order**

**Sy789-SY00000414**

**Date**: 02-02-2024

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer

**Phone/Email**: 940/369-5500

Snyder@untsystem.edu

**Supplier**: 0000049768

Oracle America Inc

500 Oracle Parkway

Redwood Shores CA 94065

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollar

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>02/02/2024</td>
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**Schedule Total**

13990.34

**Total PO Amount**

13990.34

**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:** 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**

39.75

**Total PO Amount**

39.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cloud Unity Consulting Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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**Total PO Amount**  
109000.00

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000016325</th>
<th>Ship To:</th>
<th>Attention: Ryan Swanson</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Transition Consulting Inc</td>
<td></td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>10 Coronado Ave</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Long Beach CA 90803-2619</td>
<td></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></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>4200</td>
</tr>
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<td></td>
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<td>Denton TX 76205</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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<td>02/06/2024</td>
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Schedule Total | 4500.00 |

Total PO Amount | 4500.00 |
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
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</table>

Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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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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<th>Schedule Total</th>
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<td>1.00</td>
<td>EA</td>
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<td>120000.00</td>
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<td>02/08/2024</td>
<td>120000.00</td>
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</tbody>
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**Total PO Amount**  
120000.00

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**Tax Exempt?**  

---

**Tax Exempt ID:**  

---

**Replenishment Option:** Standard

---

**PO Price**  
120000.00

---

**Due Date**  
02/08/2024

---

**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:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>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>
</tr>
</thead>
</table>
|            | 1 - 1    | Service Form Request  
- Oracle Support#  
21048077 |       | 1.00      | EA  | 29099.76 | 29099.76 | 02/09/2024 |

**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000041323</th>
<th>TryHackMe Ltd</th>
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<tr>
<td>Ship To:</td>
<td>128 City Road</td>
</tr>
<tr>
<td></td>
<td>London EC1V 2NX</td>
</tr>
<tr>
<td></td>
<td>United Kingdom</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6249.60</td>
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<td>02/09/2024</td>
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**Schedule Total**

6249.60

**Total PO Amount**

6249.60

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**Authorized Signature**
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031398 Crowe, LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>7</td>
</tr>
<tr>
<td># 320 E Jefferson Blvd #</td>
<td></td>
</tr>
<tr>
<td>South Bend IN 46624-0007</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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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<td>1 - 1</td>
<td>Crowe FY24</td>
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<td>36000.00</td>
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<td>02/12/2024</td>
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**Schedule Total**
- 36000.00

**Total PO Amount**
- 36000.00

Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
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<td>02-12-2024</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000015618
Robert Half
2613 Camino Ramon
San Ramon CA 94583-4289
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?**

<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></td>
<td>Robert Half Search Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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<td>02/12/2024</td>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

---

Authorized Signature
![Purchase Order](image)

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
<td>0000062259</td>
<td>Robert Half International Inc</td>
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<td>26250.00</td>
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**Schedule Total**  
26250.00

**Total PO Amount**  
26250.00

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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td>1.00 EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
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<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
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### Purchase Order

**Untiv. 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

**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>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
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<td>40000.00</td>
<td>40000.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

Authorized Signature
This is not a valid Purchase Order. 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**

<table>
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<tr>
<td>SY769-SY00000435</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

---

**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

---

**Supplier:** 0000001881

Sequel Data Systems Inc

11824 Jollyville Rd 400

Austin TX 78759-0000

United States

---

**Tax Exempt?**

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
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<td></td>
<td>1.00</td>
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<td>25503.96</td>
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**Schedule Total**

25503.96

**Total PO Amount**

25503.96

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

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#### Payment Terms

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<td>Dest, prepay &amp; add</td>
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#### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>

#### Buyer Phone/ Email

| 940/369-5500 | Morales@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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request - Oracle Support# 21205062 | 1.00 | EA | 33207.50 | 33207.50 | 02/20/2024 |

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**Schedule Total**  
**Total PO Amount**  
33207.50

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

Owain. Snyder@untsystem.edu

**Supplier:** 0000025407

Melissa Data Corporation

22382 Avenida Empresa

Rancho Santa Margarita CA 92688

United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
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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>Service Request / Blanket Order - Melissa Renewal</td>
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<td>Standard</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**Untiv. 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

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4366.40

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 24640.00
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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. This document is reproduced for reporting purposes only.

Supervisor: Owain Spencer
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

<table>
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Total PO Amount = 4408.97

Authorized Signature

Page: 2 of 2

Duplicate Dispatch Via Print
Purchase Order Date Revision
SY769-SY00000441 02/23/2024

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

30 days Dest, prepay & add

Buyer Phone/ Email Currency

Total PO Amount

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
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**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  
31325.60

**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000444
02-23-2024

**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:** 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

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Procurement Order**

**Authorized Signature**

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**Total PO Amount**

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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**

---

**Purchase Order**

**Date of Revision:** 02/26/2024

**Ship Via:** GROUND

**Factory Terms:** Dest., prepay & add

**Currency:**

---

**Supplier:** 0000021880 LEARN

**PO Box 16920**

**Lubbock TX 79490**

**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**
### 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

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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: 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
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
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United States

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Schedule Total

432.84

Total PO Amount

432.84

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  
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**Total PO Amount**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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<td>Culture Index Travel for John</td>
<td></td>
<td>1.00</td>
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<td>767.38</td>
<td>767.38</td>
<td>03/06/2024</td>
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**Schedule Total**  
767.38

**Total PO Amount**  
767.38

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

### Supplier
- **0000021769:** Tracsystems Inc
- **4620 Sunbelt Dr #200:** Addison TX 75001
- **United States**

### 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

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?
- No

### Tax Exempt ID:
- None

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
---|----|------------------|--------|----------|------|----------|--------------|----------|------------------------
1 | 1 | Trac Systems – PaperCut License | | 1.00 | EA | 142.00 | 142.00 | 03/06/2024 | Standard | 142.00

### Schedule Total

Total PO Amount

142.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request - Micro Focus UFT Renewal2</td>
<td></td>
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<td>2233.71</td>
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Schedule Total 11168.56

Schedule Total 2233.71

Total PO Amount 13402.27
# Purchase Order

**Authorized Signature**

---

**University of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

## Purchase Order Details

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<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>Attention: Michelle McCauley</td>
<td>Bill To: UNT System Business Service Center</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>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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### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Power BI Fabric - P1</td>
<td></td>
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<td>13383.71</td>
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**Schedule Total**: 13383.71

**Total PO Amount**: 13383.71

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Tax Exempt?**

<table>
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<td>Cloud Ingenuity - Palo Alto Renewal</td>
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<td>Standard</td>
<td>238717.38</td>
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**Schedule Total**

| 238717.38 |

**Total PO Amount**

| 238717.38 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
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<td>03/13/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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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</tbody>
</table>

### Supplier

- **0000016424**  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

### Ship To

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### Attention:

- Lindsey Vandagriff

### Bill To:

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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 | WorkBoard Order Form  
- AI, SS Hours, Coach Cert | | 1.00 | EA | 2975.00 | 2975.00 | 03/14/2024 |
2 | 1 | Enterprise platform upgrade remainder year 1 | | 1.00 | EA | 17500.00 | 17500.00 | 03/14/2024 |
3 | 1 | Professional Services  
- Strategic Sourcing Hours | | 1.00 | EA | 70000.00 | 70000.00 | 03/14/2024 |
4 | 1 | OKR Coach Certification Course  
- On Site | | 1.00 | EA | 15000.00 | 15000.00 | 03/14/2024 |
5 | 1 | Travel Charges for OKR Coach Cert Course | | 1.00 | EA | 3000.00 | 3000.00 | 03/14/2024 |

**Total PO Amount**: 108475.00

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**Authorized Signature**
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Supplemental information includes details about the purchase order process, recipient, supplier, and billing addresses.
**Purchase Order**

**Univ. of North Texas System**
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:**
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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**

9200.00

**Total PO Amount**

9200.00
**Purchase Order**

**Supplier:** Wilson, Donald Alan  
**Address:** 1513 Victoria Dr  
**City:** Denton  
**State:** TX  
**Zip:** 76209-1345  
**Country:** United States  

**Ship To:**  
**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Total PO Amount**  
**Schedule Total**  
**Total PO Amount**

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**Authorization Signature**
## 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</td>
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<td>Supplier: 0000003943</td>
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<td>Michael Sanderson</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>168 Golden Creek Trl</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Union Mills NC 28167-9712</td>
<td>Denton TX 76205</td>
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**Ship To:**  
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**Attention:** Jim Buchanan

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Total PO Amount**: 214870.50

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**Supplier**: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Michelle McCauley

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  
**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

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**Purchase Order**

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**Authorized Signature**
### Purchase Order

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#### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

#### Buyer

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

#### Supplier

- **0000035575**
- JLL Valuation & Advisory Services, LLC
- 4200 Westheimer Rd Ste 1400
- Houston TX 77027-4469
- United States

#### Attention

- Teresa Rogers

#### Ship To

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#### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?

- **Yes**

#### Tax Exempt ID:

- **Replenishment Option:** Standard

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#### Schedule Total

- **7000.00**

#### Total PO Amount

- **7000.01**

---

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

---

**Excise Registration Code:** 2024-1325

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<td>100000.00</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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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

---

**Excise Registration Code:** 2024-1325

**Suppliers:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

---

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

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<tr>
<td>SY769-SY00000465</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>FY24 Circa</td>
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**Schedule Total**
- 17327.00

**Total PO Amount**
- 17327.00
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>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:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Attention:</th>
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<tbody>
<tr>
<td>Lindsey Vandagriff</td>
<td>UNT System Business Service Center</td>
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**Address:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Encompass Group - Keynote Speech Values Summit</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000277  
Salarycom LLC  
610 Lincoln St North Bldg  
Ste 200  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27)</td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount** 200.00
## 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:** 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

### Replenishment Option: Standard

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<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
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<td>6</td>
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**Schedule Total**

- **Total:** 1950.00
- **Total:** 546.00
- **Total:** 162.50
- **Total:** 327.60
- **Total:** 436.80
- **Total:** 31.20

Authorized Signature
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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
<td>220</td>
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**Schedule Total**  
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**Total PO Amount**  
6534.10
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Michelle McCauley</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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**Schedule Total** 93745.05

**Total PO Amount** 93745.05

Authorized Signature
Purchase Order

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| Total PO Amount | 5808.97 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
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<th>Snyder, Owain Spencer</th>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
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<td>80 Microsoft Co-Pilot Licenses</td>
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Schedule Total | 15157.60 |

Total PO Amount | 15157.60 |
**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>T. Rogers Notary Application Fee</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
United States

**Ship To:**  
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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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**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

659.00

**Total PO Amount**

659.00
## Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042521  
Brailsford & Dunlavey, Inc.  
1220 19th St NW Ste 400  
Washington DC 20036-2438  
United States

### 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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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Total PO Amount**  
96425.01

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**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:** 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

---

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

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**Authorized Signature**
## Purchase Order

**Provider:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

### DUPLICATE

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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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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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**Supplier:** 0000016424  
**Supplier Name:** WorkBoard Inc  
**Address:** 487 Seaport Ct # 100  
**City:** Redwood City  
**State:** CA  
**ZIP:** 94063-2730  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

**Excise Registration Code:** 2023-1262

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<th>Line-Sch</th>
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**Schedule Total:** 127500.00

**Total PO Amount:** 127500.00

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**Authorized Signature**